

APR 11 1917

REPORT OF THE
COMMITTEE ON FINANCE

**APPROPRIATION
BILL**

FOR THE FISCAL YEAR

1912



JOHN F. HIGGINS, PRINTER AND BINDER
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CHICAGO, ILLINOIS

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APR 11 1917

NMS 30 No 17

Report of the Committee on Finance.

CHICAGO, December 27th, 1911.

To the Mayor and Aldermen of the City of Chicago:

The Finance Committee submits herewith a report of the Annual Appropriation Bill for the fiscal year commencing January 1st, 1912, and ending December 31st, 1912. The departmental estimates of expenditures and the Comptroller's estimate of expenditures and revenues for the coming year have been carefully analyzed to the end that all urgent needs of the various departments be met, and yet remain within the limit of our estimated resources.

In considering the question of an increase in pay for the members of the Police Department and Fire Department the members of the Committee took into consideration the many appeals that were made in years past for an increase in pay, and which could not be allowed owing to the lack of funds. It also took into consideration the very hazardous occupations of these employes and it is with pleasure that we beg to report that this Appropriation Bill contains a 10% increase in pay to all first-class patrolmen in the Police Department, amounting to a total of \$418,200.00, so that the present scale of pay is as follows:

- For patrolmen, 3rd grade, 1st year's service.....\$ 900.00
- For patrolmen, 2nd grade, 2nd year's service..... 1,000.00
- For patrolmen, 1st grade, beginning with 3rd year's service. 1,320.00


A 10% increase in pay to all first-class pipemen, truckmen and drivers, stokers, assistant engineers and pilots employed in the Fire Department has also been allowed, amounting to a total of \$155,292.00. It is the hope of the members of the Finance Committee that this increase in pay will bring about greater efficiency in the foregoing two departments.

In considering the question of an increase in pay demanded by the bridge-tenders employed by the City, the Committee concurred in and followed the recommendation of the Bureau of Efficiency, which recommendation is as follows:

That all bridge-tenders in Class A receive an annual pay of \$1,200.00, and that all bridge-tenders in Class B be placed upon the following scale: All bridge-tenders assigned to hand-propelled bridges \$960.00 per year; all other bridge-tenders in Class B at the following rate:

- 1st year's service.....\$ 960.00
- 2nd year's service..... 1,020.00
- 3rd year's service..... 1,080.00
- 4th year's service..... 1,140.00
- 5th year's service and thereafter..... 1,200.00

28 Apr 17 Ex. Comm. by City of Chicago. 1912



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Your Committee on Finance also recommends the adoption of the Bureau of Efficiency's new grading of salaries and titles of all the clerical force in the employ of the City, so that hereafter it will be efficiency and seniority of these employes which will entitle them to advancement.

In conclusion your Committee desires to recommend the adoption of a new grading of vacation periods in the various departments of the city. By doing this it will equalize the days of vacation allowed and will effect a much needed adjustment of this question.

We desire to express our gratitude to the Heads of Departments for their prompt submission of their various estimates, and also to the City Comptroller for his co-operation and assistance in the preparation of this Budget, and we earnestly hope that the members of the City Council will adopt this annual Appropriation Bill as herewith submitted.

Respectfully,

JOHN A. RICHERT.

Chairman.

AN ORDINANCE

Making appropriations for Corporate, School, Public Library and Tuberculosis Sanitarium purposes for the fiscal year from January 1, 1912 to December 31, 1912.

Be it ordained by the City Council of the City of Chicago:

SECTION 1. That the following amounts, or so much thereof as may be authorized by law and as may be needed, be and the same are hereby appropriated for the corporate purposes of the City of Chicago, and also for school, library and tuberculosis sanitarium purposes as hereinafter specified, for the fiscal year beginning January 1, 1912, and ending December 31, 1912.

SECTION 2. That for purposes of accounting control the first figures of the Code designations set forth in this bill shall constitute the department, bureau or group numbers, and the letters and remaining figures of the code designations shall constitute the account numbers of the respective departments, bureaus and groups.

SECTION 3. That the Comptroller and the heads of the other departments, bureaus and offices of the City government shall administer the amounts appropriated in this bill by standard accounts as specified by code numbers, and in accordance with the official manual of the Department of Finance, in which is specified the detail of commodities, services, benefits and claims chargeable to said standard accounts respectively, and they are hereby prohibited from incurring any liabilities against any account in excess of the amount herein authorized for such account and from changing any salary or wages item herein.

SECTION 4. That the appropriation herein of amounts for the payment of "unpaid bills" or "contract liabilities" shall not be construed as an approval of any of said bills or contract liabilities by this Council, but shall be regarded only as the provision of a fund for the payment thereof when said bills or contract liabilities have been found to be valid and legal obligations against the City of Chicago, and have been properly vouchered and audited.

SECTION 5. The titles hereinafter set out, of positions under civil service, are, and shall be construed to be, the official civil service titles of the positions for which appropriations are made.

MAYOR'S OFFICE.

Salaries and Wages—

Mayor	\$ 18,000 00
Secretary	5,000 00
Senior stenographer.....	1,500 00
Principal clerk (pending promotion).....	1,800 00
Messenger	900 00

1-A	\$ 27,200 00
1-C General supplies.....	50 00
1-D Materials for repairs and replacements.....	25 00
1-E Repairs and replacements by contract or open order.....	25 00
1-G Purchase of furniture, fittings and library....	100 00
1-H Printing, stationery and office supplies.....	1,000 00
1-S Services, benefits, claims and refunds.....	300 00
Total.....	\$ 28,700 00

BUREAU OF STATISTICS AND MUNICIPAL LIBRARY.

Salaries and Wages—

City Statistician.....	\$ 3,000 00
Assistant city statistician.....	1,320 00
Junior stenographer.....	960 00

2-A	\$ 5,280 00
2-G Purchase of furniture, fittings and library....	65 00
2-H Printing, stationery, and office supplies.....	1,200 00
2-S Services or benefits received, claims and refunds	25 00
Total.....	\$ 6,570 00

DEPARTMENT OF TRANSPORTATION.

Salaries and Wages—

Traction expert.....	\$ 3,000 00
Junior stenographer.....	960 00
Traction inspectors, 4 at \$1,200.00.....	4,800 00

3-A	\$ 8,760 00
3-C General supplies.....	15 00
3-H Printing, stationery and office supplies (includ- ing unpaid warrant for collection, \$24.55)...	150 00
3-J Street car transportation (including unpaid warrant for collection, \$91.25).....	400 00
3-S Services or benefits received, claims and refunds	25 00
Total.....	\$ 9,350 00

CITY COUNCIL.

Salaries and Wages—

Aldermen (68), 12 months at \$3,000.....	\$ 204,000 00
Aldermen (2), 9 months at \$3,000.....	4,500 00
Chairman, Committee on Finance.....	3,000 00

4-A	\$ 211,500 00
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COMMITTEE ON FINANCE.

Salaries and Wages—

Secretary of Finance Committee.....	\$ 3,600 00
Senior stenographer.....	1,680 00

5-A	\$ 5,280 00
5-G Purchase of furniture, fittings and library.....	200 00
5-H Printing, stationery and office supplies.....	2,500 00
Total.....	\$ 7,980 00

COMMITTEE ON LOCAL TRANSPORTATION.

Salaries and Wages—

Secretary and engineer.....	\$ 3,600 00
Extra clerk and stenographic hire.....	400 00

6-A	\$ 4,000 00
6-C General supplies.....	50 00
6-E Repairs and replacements by contract or open order	10 00
6-G Furniture and fittings.....	25 00
6-H Printing and stationery.....	250 00
6-H-1 Unpaid bill of John F. Higgins.....	446 25
6-S Services or benefits received, claims and refunds	6,000 00
Total.....	\$10,781 25

COMMITTEE ON GAS, OIL AND ELECTRIC LIGHT.

For services of expert not to exceed \$50.00 per day; expert accounting clerk, not to exceed \$25.00 per day; engineering and clerk hire; and principal stenographer. at \$150.00 per month.

7-A	\$ 15,000 00
7-A-1 Unpaid bills of Edward W. Bemis, \$1,200.00; O. G. Pritchard, \$375; Andrew Saugster \$850	2,425 00
7-G Purchase of furniture, fittings and library.....	100 00
7-H Printing, stationery and office supplies.....	1,000 00
7-S.... Services, benefits, claims and refunds	4,000 00
Total.....	\$ 22,525 00

LAKE SHORE RECLAMATION COMMISSION.

Salaries and Wages—

	Title searcher.....	\$ 1,800 00
	Junior stenographer (8 months).....	640 00
		<hr/>
8-A	.....	\$ 2,440 00
8-H	Printing, stationery and office supplies (including printing of report).....	475 00
8-S	Services, benefits, claims and refunds.....	7,600 00
		<hr/>
	Total.....	\$ 10,515 00
		<hr/> <hr/>

COMMITTEE ON HARBORS, WHARVES AND BRIDGES.

Salaries and Wages—

10-A	Clerical services as required.....	\$ 1,500 00
10-C	General supplies	25 00
10-H	Printing, stationery and office supplies.....	200 00
10-S	Services, benefits, claims and refunds.....	1,000 00

For Preparation of Plans for Construction of Outer Harbor.

Salaries and Wages—

	Civil engineer, at \$250 per month for 4 months	\$ 1,000 00
	Assistant civil engineer, at \$150 per month for 4 months.....	600 00
	Draftsmen, 3 at \$125 per month for 4 months	1,500 00
		<hr/>
10-A1	.....	\$3,100 00
10-C1	General supplies	150 00
10-H1	Printing, stationery and office supplies.....	100 00
10-S1	Services, benefits, claims and refunds.....	770 00
10-Y	Miscellaneous—Proportion of rent and 15% of commissioners salaries to be further classified, as expended by City Comptroller, under proper standard accounts	2,480 00
		<hr/>
	Total.....	\$ 9,325 00
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CHICAGO PLAN COMMISSION.

11-H	Printing, stationery and office supplies.....	\$ 3,500 00
11-S	Services, benefits, claims and refunds.....	10,000 00
		<hr/>
	Total.....	\$ 13,500 00
		<hr/> <hr/>

CITY CLERK.

Salaries and Wages—

	City clerk	\$ 5,000 00
	Chief clerk	3,600 00
	Reading clerk	2,500 00
	Principal stenographer	2,040 00
	Principal clerk	2,040 00
	Senior clerks, 2 at \$1,680.....	3,360 00
	Senior clerks, 3 at \$1,500.....	4,500 00
	Senior clerks, 3 at \$1,320.....	3,960 00
	Junior clerk	1,080 00
	Junior stenographer	960 00
	Junior clerk	1,080 00
	Junior clerk	960 00
	Messenger	720 00
	Sergeant-at-arms, City Council	1,000 00
	Council Committee clerk.....	1,980 00
	Junior stenographer	840 00
	Janitor and caretaker, Council Chamber....	1,200 00
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15-A	\$ 36,820 00
15-A1	Payment of overtime for regular employes, when directed, at not to exceed 75 cents per hour	600 00
15-A2	Registrar at Council meetings, at not to exceed..	360 00
15-A2	Extra clerk hire for license period.....	1,800 00
15-C	General supplies	4,300 00
15-G	Purchase of furniture, fittings and library.....	200 00
15-H	Printing, stationery and office supplies (includ- ing unpaid warrant for collection (1909, \$94.75) .. .	17,450 00
15-H1	Unpaid bills of Cameron, Amberg & Co.....	144 13
15-I	Advertising	800 00
15-J	Street car transportation	50 00
15-S	Services or benefits received, claims and refunds (including unpaid warrants for collection (1909) \$8.25)	200 00
	Total.....	<hr/> \$ 62,724 13 <hr/> <hr/>

CORPORATION COUNSEL.

Salaries and Wages—

Corporation Counsel	\$ 10,000 00
Assistant Corporation Counsel.....	7,500 00
Assistant Corporation Counsel	6,000 00
Assistant Corporation Counsel	6,000 00
Assistant Corporation Counsels, 2 @ \$5,000	10,000 00
Assistant Corporation Counsels, 5 @ \$4,000	20,000 00
Assistant Corporation Counsel	3,600 00

CORPORATION COUNSEL—Continued

Salaries and Wages—

Assistant Corporation Counsels, 7 @ \$3,000	21,000 00
Assistant Corporation Counsels, 2 @ \$2,500	5,000 00
Assistant Corporation Counsels, 5 @ \$2,000	10,000 00
Assistant Corporation Counsel.....	1,500 00
Assistant Corporation Counsel and Attorney for Fire Department	3,000 00
Chief law clerk and Secretary to Corpora- tion Counsel	2,500 00
Law claim investigator	2,000 00
Law and docket clerk.....	1,200 00
Law clerks and trial investigators, 5 @ \$1,200	6,000 00
Law and filing clerk.....	1,200 00
Law clerks and preliminary investigators, 4 @ \$1,000	4,000 00
Law and voucher clerk.....	1,200 00
Law clerk and messenger.....	1,000 00
Law clerk and telephone operator.....	900 00
Law clerks and stenographers, 2 @ \$1,200.	2,400 00
Law clerks and stenographers, 9 @ \$1,000	9,000 00
Law clerk and copyist.....	900 00
Law clerk and stenographer for Attorney Fire Department	1,200 00
Assistant Corporation Counsel and Attorney, Board of Local Improvements.....	6,000 00
Assistant Corporation Counsel and Assist- ant Attorney, Board of Local Improve- ments	5,000 00
Assistant Corporation Counsel and Assist- ant Attorney, Board of Local Improve- ments, 2 @ \$2,800.....	5,600 00
Assistant Corporation Counsel, and At- torney Civil Service Commission.....	3,000 00
Law clerk, Board of Local Improvements law department	2,400 00
Law clerk, Board of Local Improvements law department	1,500 00
Law clerk, Board of Local Improvements law department	1,200 00
Law clerk, Board of Local Improvements law department	1,000 00
Law clerks and stenographers, Board of Local Improvements, law department, 4 @ \$1,000	4,000 00
Special assessment examiner.....	2,040 00
Assistant Corporation Counsel and Attorney for Water Department.....	2,500 00

CORPORATION COUNSEL—Continued

Salaries and Wages—

	Law clerk and stenographer and Attorney for Water Department.....	900 00
		<hr/> \$172,240 00
	Less amount payable from Water Fund	71,982 00
		<hr/>
16-A	.....	\$ 100,258 00
16-G	Purchase of furniture, fittings and library.....	500 00
16-H	Printing, stationery and office supplies.....	2,000 00
16-J	Street car transportation	200 00
16-S	Services or benefits received, claims and re- funds (including unpaid bills, \$2,427.00)...	65,000 00
16-S1	Unpaid bills of N. E. Casselman, \$200 and G. E. Sheldon, \$200	400 00
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	Total.....	\$ 168,358 00
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PROSECUTING ATTORNEY.

Salaries and Wages—

	Prosecuting Attorney	\$ 4,500 00
	Chief Assistant Prosecuting Attorney.....	3,000 00
	Assistant Prosecuting Attorneys, 3 at \$2,400	7,200 00
	Assistant Prosecuting Attorneys, 16 at \$2,000	32,000 00
	Docket and law clerk.....	1,500 00
	Law clerk and stenographer.....	900 00
	Law clerk and stenographer.....	1,000 00
	Law and notice clerk.....	1,000 00
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17-A	\$ 51,100 00
17-G	Purchase of furniture, fittings and library.....	100 00
17-H	Printing, stationery and office supplies.....	700 00
17-S	Services, benefits, claims and refunds.....	600 00
		<hr/>
	Total.....	\$ 52,500 00
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CITY ATTORNEY.

Salaries and Wages—

	City Attorney	\$ 6,000 00
	Chief Assistant City Attorney.....	3,800 00
	Trial Attorneys, 4 at \$3,600.....	14,400 00
	Trial Attorney	2,500 00
	Assistant Trial Attorneys, 2 at \$2,150.....	4,300 00
	Assistant Trial Attorney.....	2,100 00
	Assistant Trial Attorneys, 2 at \$1,800.....	3,600 00
	Assistant Trial Attorney	1,500 00

CITY ATTORNEY—Continued

Salaries and Wages—

	Trial Attorney, "Action Over".....	3,000 00
	Appellate Court Attorney	3,000 00
	Assistant City Attorneys, 2 at \$1,800.....	3,600 00
	Supervisor of investigations.....	1,800 00
	Chief law clerk.....	2,100 00
	Docket and law clerk.....	1,800 00
	Chief investigator	2,400 00
	Assistant chief investigator	1,800 00
	Investigator, charge of Circuit Court cases.	1,500 00
	Investigator, charge of Superior Court cases	1,500 00
	Investigator, charge of Municipal Court cases	1,300 00
	Investigators (trial), 25 at \$1,200.....	30,000 00
	Investigators (preliminary), 23 at \$1,000...	23,000 00
	Law clerk and stenographer.....	1,200 00
	Law clerk and stenographer.....	1,000 00
	Law clerks and stenographers, 2 at \$1,000.	2,000 00
	Law clerks and copyists, 2 at \$720.....	1,440 00
	Law clerk and telephone operator.....	900 00
	Law Clerk and messenger.....	600 00
		<hr/>
		\$ 122,140 00
	Less amount payable from Water Fund.	47,757 00
		<hr/>
18-A		\$ 74,383 00
18-G	Purchase of furniture, fittings and library....	300,00
18-H	Printing, stationery and office supplies (including unpaid warrants for collection (1909), \$27.86)	1,750 00
18-J	Street car transportation (including unpaid warrant for collections (1909), \$265.00)	3,000 00
18-S1	Court reporting	5,000 00
18-S2	Emergency Trial Attorneys, extra Appellate Court Work	2,000 00
18-S4	Miscellaneous (including unpaid warrant for collection (1907). 3635—\$2.75)	25,000 00
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	Total.....	\$ 111,433 00
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COMPTROLLER'S OFFICE.

Salaries and Wages—

Comptroller	\$ 10,000 00
Deputy Comptroller and City Auditor.....	4,500 00
Chief clerk.....	3,600 00

COMPTROLLER'S OFFICE—Continued

Accounting Division.

Expert accountant.....	3,600 00
Senior clerk.....	1,440 00
Real estate agent.....	1,980 00
Teller.....	1,680 00
Senior bookkeeper.....	1,680 00
Senior clerk.....	1,320 00
Senior bookkeeper, 3 at \$1,320.00.....	3,960 00
Senior clerk.....	1,320 00
Senior clerks, 4 at \$1,320.....	5,280 00
Junior clerks, 8 at \$1,080.....	8,640 00
Junior clerks, 9 at \$960.....	8,640 00
Junior stenographer.....	1,200 00
Junior stenographer.....	960 00
Messengers, 3 at \$600.....	1,800 00
Junior clerks, 3 at \$840.....	2,520 00

Audit Division.

Head auditor.....	2,700 00
Expert accountant.....	3,000 00
Senior bookkeeper.....	1,440 00
Senior clerks, 2 at \$1,680.....	3,360 00
Senior clerk.....	1,440 00
Senior clerk.....	1,320 00
Junior clerks, 3 at \$1,200.....	3,600 00
Junior clerk.....	1,080 00
Junior clerks, 9 at \$960.....	8,640 00
Junior stenographer.....	960 00
Mechanical assistant.....	1,200 00

Paymaster's Division.

Paymaster.....	3,300 00
Tellers, 2 at \$1,680.....	3,360 00
Senior clerk.....	1,320 00
Junior clerks, 3 at \$1,200.....	3,600 00
Junior clerks, 3 at \$1,080.....	3,240 00
Junior clerk.....	960 00

Special Assessment Division.

Principal clerk.....	2,160 00
Senior clerks, 2 at \$1,440.....	2,880 00
Senior clerks, 3 at \$1,320.....	3,960 00
Junior clerks, 5 at \$1,200.....	6,000 00
Junior clerks, 5 at \$1,080.....	5,400 00
Junior clerks, 3 at \$960.....	2,880 00
Junior stenographer.....	960 00

\$ 132,880 00

Less amount payable from Water Fund.... 50,538 80

COMPTROLLER'S OFFICE—Continued

20-A-1	Extra pay for overtime of regular employes (including claim of Wm. P. McGaunon, Jr., \$132.75)	15,132 75
	(The Comptroller may on making written request require the services of any engineer, bookkeeper, clerk or other employe in any department for the purpose of investigating, examining or auditing any voucher or account of any work performed or material furnished or the cost thereof. During the period of such employment he shall be under the jurisdiction of the Comptroller, and during the time of such temporary service the salary of such employe shall be transferred from his salary appropriation to Account 22-A and paid therefrom.)	
20-C	General supplies	150 00
20-D	Materials for repairs and replacements.....	100 00
20-E	Repairs and replacements by contract or open order	100 00
20-G	Furniture and fittings.....	1,000 00
20-H	Printing, stationery and office supplies.....	9,600 00
20-I	Advertising sale of old material, bids for inter- est, city deposits, sale of bonds, etc.....	300 00
20-J	Street car transportation.....	300 00
20-S	Services or benefits received, claims and refunds	8,900 00
	Total.....	<u>\$ 117,923 95</u>

Interest.

21-P	Interest on bonded indebtedness.....	\$ 1,343,117 50
21-P2	Interest on anticipation tax warrants.....	275,000 00
21-P3	Interest on judgments.....	10,000 00
	Total.....	<u>\$ 1,628,117 50</u>

Miscellaneous.

22-A1	For services of special accountants and inves- tigators as occasion may require.....	\$ 7,500 00
22-H	Printing municipal bonds.....	2,000 00
22-S2	Art commission of Chicago.....	100.00
22-S1	To cover cost of auditing and closing accounts of 1911 and annual report to finance committee. For payment of claims on account of money de- posited in the corporate fund from unclaimed wages account, suspense account and refund-	3,500.00

COMPTROLLER'S OFFICE—Continued

	ing duplicate payments and payments made in error	\$ 3,000.00
	Less amount payable from water fund	1,000.00
22-S3	.....	2,000.00
22-S4	For miscellaneous items	1,000.00
22-S5	Expense of converting tax sale certificates into deeds	25,000.00
22-S6	One-half cost of maintaining Juvenile Court for 1912	25,000.00
22-S7	Telegrams of departments	1,250.00
22-S9	Contingent fund for contingent and other expense for corporate purposes not otherwise pro- vided for to be expended under the direction of the mayor and city comptroller	30,000.00
22-S11	For the payment of petty injury and damage claims, refunds, etc., to be expended under the direction of the finance committee	12,000.00
22-S12	For the payment of property stricken off or pur- chased by the City in special assessment pro- ceedings at the annual sale on account of default of bidders, advertising bond and voucher calls and printing special assessment bonds	20,000.00
22-S14	For the payment of services in adjusting claims for damages when approved by the Corpora- tion Counsel and Finance Committee.....	30,000.00
22-S15	For personal injury claims to be expended under the direction of the City Attorney	500.00
22-S16	Commission and exchange	500.00
22-S17	For payment of unpaid warrants for collection due Electric Wiring and Repair Account for work done for Board of Local Improvements when approved by City Comptroller.....	5,857.22
22-Z	For loss and cost collecting corporate taxes.....	350,000.00
22-S20	Unpaid Bills:	
	For Police tickets honored by the following street-car companies:	
	Chicago Railways Company.....	\$ 30,000.00
	Chicago City Railway Company.....	21,000.00
	Calumet and South Chicago Railway Co.....	2,500.00
	F. Palmbla	1,578.00
	D. C. and W. B. Jackson	3,743.70
	Total	\$ 58,821.70
	For corporate judgments, interest and costs thereon to be paid from Judgment Funding Bond Account (\$750,000).....	750,000.00
	Total	\$ 1,325,028.92

CITY TREASURER.

	City Treasurer	\$ 12,000.00	
	Assistant City Treasurer	5,000.00	
	Chief Clerk	3,600.00	
	Chief Cashier	3,600.00	
	Cashier	2,520.00	
	Cashier	2,520.00	
	Principal Clerk	1,980.00	
	Senior Clerk	1,680.00	
	Senior Clerks, 2 at \$1,500	3,000.00	
	Senior Clerks, 2 at \$1,320	2,640.00	
	Junior Clerks, 10 at \$1,200	12,000.00	
	Junior Stenographer	1,080.00	
	Junior Clerks, 2 at \$840	1,680.00	
		<hr/>	
		53,300.00	
	Less amount payable from Water Fund	21,631.59	
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23-A	\$	31,668.41
23-A1	Overtime and extra pay for regular and extra employees		2,000.00
23-C	General supplies		100.00
23-D	Materials for repairs and replacements		50.00
23-E	Repairs and replacements made on contract or open order		50.00
23-G	Purchase of furniture, fittings and library		900.00
23-H	Printing, stationery and office supplies		1,200.00
23-J	Street car transportation		5.30
23-S	Services or benefits received, claims and refunds		12,000.00
23-S1	Attorneys fees		2,500.00
		<hr/>	
	Total	\$	50,473.71
		<hr/>	

CITY COLLECTOR.

Salaries and Wages—

	City Collector	\$ 6,000.00	
	Deputy City Collector	4,000.00	
	Cashier	2,700.00	
	Head Clerk (no overtime to be allowed)	2,340.00	
	Senior Bookkeeper	1,500.00	
	Senior Clerks, 22 at \$1,500	33,000.00	
	Senior Clerk	1,500.00	
	Collectors, 3 at \$1,320	3,960.00	
	Junior Clerks, 2 at \$960	1,920.00	
	Junior Clerk	1,200.00	
		<hr/>	
24-A	. . . . .	\$	58,120.00
24-A1	Overtime, special assessment work, by extra and regular men, making delinquent re-		

CITY COLLECTOR—Continued

	turns to County Collector and other necessary emergency work, when directed.....	8,900.00
24-A2	Extra Clerk hire, 190 months at \$90.....	17,100.00
24-C	General supplies	500.00
24-E	Repairs and replacements made on contract or open order	50.00
24-G	Purchase of furniture, fittings and library....	500.00
24-H	Printing, stationery and office supplies	7,500.00
24-I	Advertising	1,000.00
24-J	Street car transportation	400.00
24-S	Services, benefits, claims and refunds.....	1,750.00

Vehicle Tax Fund.

	Principal Clerk	\$ 1,800.00
	Junior Clerks, 6 at \$1,200.....	7,200.00
	Senior Clerks, 2 at \$1,320.....	2,640.00
	Junior Stenographer	960.00
24-A3	.....	\$ 12,600.00
24-H2	Printing, stationery and office supplies.....	2,500.00
	Total	\$ 110,920.00

BOARD OF ELECTION COMMISSIONERS.**Salaries and Wages—**

	Attorney for Board	\$ 5,000.00
	Chief Investigator of Frauds	2,500.00
	Investigators of Frauds, 10 at \$1,200.....	12,000.00
	Clerks, 6 at \$1,800.....	10,800.00
	Clerks, 16 at \$1,500.....	24,000.00
	Clerks, 11 at \$1,400.....	15,400.00
	Clerks, 18 at \$1,300.....	23,400.00
	Stenographer	1,000.00
	Clerks, 3 at \$1,000.....	3,000.00
	Clerk	900.00
25-A	.....	\$ 98,000.00
25-A2	Extra office employes at \$4.00 per day.....	90,934.00
25-C	General supplies	3,263.60
25-D	Material for repairs and replacements.....	332.26
25-E	Repairs and renewals	5,148.36
25-G	Purchase of furniture and fittings.....	1,176.75
25-H	Printing, stationery and office supplies.....	53,301.53
25-I	Advertising	5,092.50
25-K1	Polling place rentals	61,025.00
25-S1	Judges and Clerks' pay rolls.....	148,500.00
25-S2	Services and benefits received.....	22,936.80
	Total	\$ 491,710.80

CIVIL SERVICE COMMISSION.

Main Division.

Salaries and Wages—

President, Civil Service Commission.....	\$ 5,000 00
Civil Service Commissioners, 2 at \$3,000.00..	6,000 00
Chief examiner and secretary.....	3,000 00
Principal examiner	2,040 00
Examiner in charge (Physical Division) ..	2,040 00
Principal examiner	1,680 00
Senior examiners, 3 at \$1,500.00.....	4,500 00
Junior examiners, 5 at \$1,200.00.....	6,000 00
Junior examiners, 2 at \$1,080.00.....	2,160 00
Principal clerk	1,800 00
Senior clerk	1,500 00
Junior clerk	960 00
Junior clerk	840 00
Junior stenographer	1,080 00
Junior stenographer	960 00
Telephone operator	960 00
Office attendant	360 00
Messenger	600 00
Special examiners, not to exceed \$5.00 per day	4,000 00
	<hr/>
	\$ 45,480 00
Less amount payable from Water Fund....	16,351 50
	<hr/>

26-A \$ 29,128 50

Efficiency Division.

Salaries and Wages—

Examiner in charge of efficiency.....	\$ 4,020 00
Experts on system and organization, 2 at \$3,000.00	6,000 00
Examiner of efficiency, general	2,400 00
Examiner of efficiency	1,920 00
Examiner of clerical efficiency	2,340 00
Examiner of efficiency, technical, 2 at \$1,920	3,840 00
Junior stenographers, 2 at \$1,080.....	2,160 00
Junior clerk	1,200 00
Junior clerk	840 00
Draftsman	1,080 00
Special examiners (efficiency).....	5,160 00
	<hr/>
	\$ 30,960 00
Less amount payable from Water Fund....	9,288 00
	<hr/>

26-A1 \$ 21,672 00

Extra clerk hire, overtime, etc., rewriting
labor and payroll records following reapportionment of wards 2,000 00

CIVIL SERVICE COMMISSION—Continued.

26-C	General supplies	175 00
26-E	Repairs and replacements by contract or open order	50 00
26-G	Purchase of furniture, fittings and library.....	300 00
26-H	Printing, stationery and office supplies.....	4,000 00
26-I	Advertising	1,250 00
26-S	Services, benefits, claims and refunds.....	1,250 00
Total		<u>\$ 59,825 50</u>

DEPARTMENT OF SUPPLIES.

Salaries and Wages—

Business agent	\$ 6,000 00
Head buyer	2,400 00
Principal clerk	2,040 00
Senior clerk	1,500 00
Senior clerk	1,500 00
Senior clerk	1,320 00
Accountant	1,800 00
Junior clerks, 2 at \$1.200.....	2,400 00
Junior clerk	1,080 00
Junior stenographer	960 00
Junior clerk	840 00
Storekeeper	2,040 00
Material inspector	1,500 00
Laborer at \$2.75 per day	990 00

\$ 26,370 00

Less amount payable from Water Fund... 16,532 50

27-A	.....	\$ 9,837 50
27-C	General supplies.....	25 00
27-E	Repairs and replacements.....	300 00
27-G	Purchase of furniture, fittings and library.....	250 00
27-H	Printing, stationery and office supplies.....	1,500 00
27-I	Advertising	50 00
27-J	Street car transportation.....	125 00
27-K	Rent of real estate and buildings.....	3,600 00
27-L	Fuel and power.....	245 00
27-S	Services or benefits received, claims and refunds.....	600 00
Total		<u>\$ 16,532 50</u>

DEPARTMENT OF POLICE.

Administration.

Salaries and Wages—

General Superintendent.....	\$ 8,000 00
Assistant General Superintendent.....	5,000 00
Secretary	3,600 00
Secretary to General Superintendent.....	3,600 00
Principal clerk.....	1,920 00
Senior clerk.....	1,500 00
Senior clerk.....	1,500 00
Senior stenographer.....	1,500 00
Junior stenographer.....	1,200 00
Junior stenographers, 2 at \$1,200.....	2,400 00
Junior stenographer.....	960 00
Operator and private secretary to Assistant General Superintendent.....	1,320 00
Junior clerks, 10 at \$840.....	8,400 00
Junior stenographers, 5 at \$840.....	4,200 00

30-A \$ 45,100 00

Subordinate Commanding Officers.

Salaries and Wages—

Captains, 27 at \$2,250 00.....	\$ 60,750 00
Drillmaster	1,800 00
Lieutenants, 68 at \$1,800.....	122,400 00
Sergeants, 389 at \$1,500.....	583,500 00

30-A1 \$ 768,450 00

Patrolmen, first grade, at \$1,320 after two
years service; second grade, at \$1,000 for
second year of service; third grade, at
\$900 for first year of service.

30-A2 \$5,100,000 00

Detective Bureau.

Salaries and Wages—

Captain of detectives.....	\$ 2,750 00
Lieutenants of detectives, 3 at \$2,000.....	6,000 00
Head clerk	2,500 00
Junior stenographers, 2 at \$1,200.....	2,400 00
Sergeant of detectives.....	1,700 00

30-A3 \$ 15,350 00

Bureau of Identification.

Salaries and Wages—

Superintendent, Bureau of Identification....	\$ 2,250 00
Finger-print operator.....	1,200 00

DEPARTMENT OF POLICE—Continued.

Photographers, 2 at \$1,100.....	2,200 00
Junior stenographer.....	960 00

30-A4	\$	6,610 00
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Departmental Stables.

Salaries and Wages—

Superintendent of horses.....	\$	2,400 00
Veterinary surgeon.....		2,400 00
Feed inspector.....		1,500 00
Foremen, stables, 2 at \$1,200.....		2,400 00
Hostlers, 29 at \$960.....		27,840 00

30-A5	\$	36,540 00
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Telegraph Bureau.

Salaries and Wages—

Chief police inspector.....	\$	2,000 00
Assistant chief police operator.....		1,620 00
Police operators, 157 at \$1,100.....		172,700 00
Operator and police telephone inspector.....		1,500 00

30-A6	\$	177,820 00
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30-A7		13,500 00
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Repair Shops.

Salaries and Wages—

Superintendent of construction (police)...	\$	1,800 00
Automobile caretaker.....		780 00
Operator and assistant superintendent of construction		1,200 00

30-A8	\$	3,780 00
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30-A9		4,500 00
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All other mechanics, as follows, to be paid not exceeding union rates of wages—

Plumbers	\$	2,051 50
Blacksmiths		4,695 00
Wagonmakers		4,695 00
Carriage trimmers		1,565 00
Carpenters		4,507 20
Sheet metal worker.....		1,565 00
Machinists		4,882 80
Vehicle blacksmith finishers.....		4,225 50
Harnessmakers		3,130 00
Carriage painters.....		7,825 00
Glaziers		500 00

DEPARTMENT OF POLICE—Continued.

Blacksmiths' helpers.....	1,500 00
Station repairers, 3 at \$1,300 per year.....	3,900 00

30-A10 \$ 45,042 00

Miscellaneous.

Salaries and Wages—

Custodian of lost and stolen property.....\$	1,800 00
Electrical mechanic	1,980 00
Sergeant in charge of Bureau of Records....	1,700 00
Printer	1,500 00
Pressman, at not to exceed union scale....	1,248 00
Head matron	1,200 00
Matrons, 46 at \$900.....	41,400 00
Pensioners, 3 at \$1,320.....	3,960 00
Janitors, 56 at \$780.....	43,680 00
Servicewomen, 23 at \$540.....	12,420 00
Insect exterminator.....	1,500 00
Pressfeeder, at not to exceed union scale...	546 00
Chauffeur	1,400 00
Police drivers and chauffeurs, 32 at \$75 per month	28,800 00
Police messengers, 8 at \$900.....	7,200 00

30-A11 \$ 150,334 00

Engineers.

Salaries and Wages—

Station engineers, 8 for 1 year, 8 hours per day, at 37½ cents per hour.....\$	8,784 00
Station engineers, 34 for 8 months, from January 1st to May 31st and from October 1st to December 31st, 8 hours per day, at 37½ cents per hour.....	29,162 00

30-A12 \$ 37,946 00

Ambulance Bureau.

Salaries and Wages—

Chief of Ambulance Bureau.....\$	2,500 00
Ambulance surgeons, 24 at \$1,200 per year..	28,800 00
Orderlies, 10 at \$780 per year.....	7,800 00

30-A13 \$ 39,100 00

30-C General supplies..... 32,000 00

30-D Materials for repairs and replacements..... 20,000 00

30-E Repairs and replacements by contract or open order 25,000 00

30-F Purchase of apparatus, machinery, vehicles and harness 14,400 00

DEPARTMENT OF POLICE—Continued.

30-G	Purchase of furniture, fixtures and library.....	3,000 00
30-H	Printing, stationery and office supplies.....	10,000 00
30-I	Advertising	400 00
30-J	Street car transportation.....	350 00
30-K	Rents of real estate and buildings.....	30,000 00
30-L	Fuel and power (inc. bill City Fuel Co. (1910) \$14.00)	26,500 00
30-M	Purchase of horses.....	7,500 00
30-N	Forage, shoeing, boarding and care of horses....	62,000 00
30-S	Services, benefits, claims and refunds (including claim of J. P. Griffin \$250.00)	30,250 00
Total		<u>\$6,705,472 00</u>

MUNICIPAL COURT.**Chief Justice.****Salaries and Wages—**

Chief Justice.....	\$ 7,500 00
Associate Judges, 27 at \$6,000.....	162,000 00
Executive to Chief Justice.....	4,000 00
Assistant to Chief Justice.....	4,000 00
Assistants to Chief Justice, 2 at \$1,800....	3,600 00
Auditor	2,500 00

31-A \$ 183,600 00

Probation Officers.**Salaries and Wages—**

Half yearly salary, chief probation officer...\$	1,500 00
Probation officers, 4 at \$1,200.....	4,800 00
Probation officers, 2 for 6 mos., at \$100 per mo.	1,200 00

31-A3	\$ 7,500 00
31-C General supplies	150 00
31-D Materials for repairs and replacements.....	50 00
31-E Repairs and replacements by contract or open order	200 00
31-G Purchase of furniture, fittings and library.....	1,500 00
31-H Printing, stationery and office supplies.....	2,500 00
31-J Street car transportation.....	200 00
31-S Services, benefits, claims and refunds.....	8,000 00
31-S1 Unpaid warrants for collection due City Collector	278 67

Office of the Clerk.**Salaries and Wages—**

Clerk	\$ 6,000 00
Chief Deputy Clerk.....	4,000 00

MUNICIPAL COURT—Continued.

Salaries and Wages—

Attorney	3,000 00
Deputy clerk.....	3,000 00
Deputy clerk.....	2,800 00
Deputy clerk.....	2,500 00
Deputy clerk.....	2,100 00
Deputy clerks, 10 at \$1,800.....	18,000 00
Deputy clerks, 2 at \$1,650.....	3,300 00
Deputy clerks, 30 at \$1,500.....	45,000 00
Deputy clerks, 6 at \$1,440.....	8,640 00
Deputy clerks, 17 at \$1,380.....	23,460 00
Deputy clerks, 15 at \$1,320.....	19,800 00
Deputy clerks, 52 at \$1,200.....	62,400 00
Deputy clerks, 3 at \$1,000	3,000 00
Deputy clerk	900 00
Deputy clerk	760 00

31-A1	\$ 208,200 00
31-G1 Purchase of furniture, fittings and library (in- cluding unpaid bills as per list in Comptrol- lers office \$282.20)	2,282 20
31-H1 Printing, stationery and office supplies (in- cluding unpaid bills as per list in Comp- troller's office \$3,421.25)	13,421 25
31-J1 Street car transportation.....	300 00
31-S1 Services, benefits, claims and refunds.....	500 00
31-S2 Jurors' and witness fees	135,000 00

Office of the Bailiff.

Salaries and Wages—

Bailiff	\$ 6,000 00
Chief deputy bailiff.....	4,000 00
Assistant chief deputy bailiff.....	2,500 00
Attorney	3,000 00
Deputy bailiffs, 64 at \$1,500.....	96,000 00
Deputy bailiffs, 54 at \$1,260.....	68,040 00
Deputy bailiffs, 2 at \$1,000.....	2,000 00
Deputy bailiff	1,320 00
Deputy bailiff	900 00

31-A2	\$ 183,760 00
31-C2 General supplies	200 00
31-G2 Furniture and fixtures	200 00
31-H2 Printing, stationery and office supplies.....	1,000 00
31-J2 Street car transportation	4,500 00
31-S3 Services, benefits, claims and refunds.....	4,500 00

Total municipal court \$ 757,842 12

HOUSE OF CORRECTION.

Salaries and Wages—

Executive—

Superintendent	\$ 3,600 00
Assistant superintendent (House of Correction)	1,800 00

Engineering Department—

First assistant operating engineer in charge	2,100 00
Third assistant operating engineers, 2 at \$1,320	2,640 00
Mechanical assistants, 2 at \$1,200	2,400 00
Hoisting engineers, 2 at \$1,200	2,400 00
Stone crusher operator	1,020 00
Steam drill operator	900 00
Water tenders, 2 at \$1,080	2,160 00

Medical Department—

Medical superintendent	2,400 00
Surgical nurses, 2 at \$900	1,800 00
Eye, ear, nose and throat specialist	300 00
Internes, 2 at \$300	600 00

Office—

Principal clerk	1,800 00
Junior stenographer	1,080 00

Supervisors and Assistant Supervisors—

Supervisor (bakery)	1,200 00
Supervisor (construction)	1,200 00
Supervisor (grounds)	1,200 00
Supervisor (kitchen)	1,020 00
Supervisor (school)	1,440 00
Supervisor (stone quarry)	1,680 00
Supervisor (brick yard), 9 months, \$150	1,125 00
Supervisor (printing)	1,380 00
Supervisor (tailor shop)	1,200 00
Asst. supervisor (grounds)	900 00
Asst. supervisor (brick yard), 9 months, \$85	765 00
Supervising matron (school)	900 00
Supervising matron (dormitory)	780 00
Supervising matron (laundry)	780.00
Supervising matron (sewing room)	780 00

Other Employees—

Parole investigator	900 00
Laundress	780 00
Bathroom attendant	780 00
Junior clerk	1,020 00
Head matron	900 00
Matrons, 4 at \$780	3,120 00

Guards—

Guards, first class, 19 at \$1,200 per year	22,800 00
Guards, second class, 13 at \$1,080 per year	14,040 00

HOUSE OF CORRECTION—Continued.

Guards, third class, 20 at \$1,020 per year.. 20,400 00

32-A		\$ 108,090 00
32-B	Hire of teams, horses and carts.....	3,000 00
32-C	General supplies	102,000 00
32-D	Material for repairs and replacements.....	12,000 00
32-E	Repairs and replacements made on contract or open order	500 00
32-F	Purchase of apparatus, machinery, vehicles and harness	20,000 00
32-G	Purchase of furniture, fittings and library.....	1,500 00
32-H	Printing, stationery and office supplies.....	800 00
32-I	Advertising	100 00
32-L	Fuel and power	31,000 00
32-N	Forage, shoeing, boarding and care of horses..	3,000 00
32-S	Services, benefits, claims and refunds.....	32,000 00
Total		\$ 313,990 00

POLICE DEPARTMENT—DOG POUND.

Salaries and Wages—

Superintendent of dog pound.....	\$ 1,700 00
Keniel men, 2 at \$1,200.....	2,400 00
Dog catchers, 11 at \$1,200.....	13,200 00
Hostler	960 00

33-A		\$ 18,260 00
33-C	General supplies	125 00
33-D	Materials for repairs and replacements.....	100 00
33-H	Printing, stationery and office supplies.....	20 00
33-I	Advertising	15 00
33-L	Fuel and power	210 00
33-N	Forage, shoeing, boarding and care of horses..	2,000 00
33-S	Services, benefits, claims and refunds.....	100 00
Total		\$ 20,830 00

DEPARTMENT OF FIRE.

Salaries and Wages—

Fire Marshal	\$ 8,000 00
First Assistant Fire Marshal	5,000 00
Second Assistant Fire Marshal	4,000 00
Third Assistant Fire Marshal	3,500 00
Fourth Assistant Fire Marshal	3,500 00
Fifth Assistant Fire Marshal	3,500 00
Secretary	3,000 00
Office secretary	2,340 00

DEPARTMENT OF FIRE—Continued.

Salaries and Wages—

Storekeeper	1,815 00
Feed inspector	1,500 00
Veterinary surgeon	2,500 00
Junior stenographer	840 00

35-A	\$ 39,495 00
35-A1 Chiefs of battalion, 22 at \$2,750	60,500 00
35-A2 Captains, 155 at \$1,815, including one for six months	282,232 50
35-A3 Lieutenants, 158 at \$1,529, including one for six months	242,346 50
Engineers, 119 at \$1,518	\$ 180,642 00
Marine engineers, 12 at \$1,680	20,160 00
Assistant engineers, 116 at \$1,392	161,472 00
Stokers, 20 at \$1,392	27,840 00
35-A4	390,114 00

Pipemen, Truckmen and Drivers of All Classes.

Salary of first class to be \$1,371; second class
to be \$1,155; and third class to be \$1,056
per annum.

35-A5	1,627,098 00
35-A6 Pilots, 12 at \$1,815	21,780 00
Hostlers, 8 at \$960	7,680 00
Chauffeurs, 2 at \$1,247	2,494 00
35-A7	\$ 10,174 00

Repair Shop.

Salaries and Wages—

Superintendent of machinery	\$ 2,000 00
Foreman, machinists	1,800 00
Third asst. operating engineer	1,460 00
Driver	1,000 00
Laborers, 366 days at \$2.50 per day	915 00
Laborer, 314 days at \$2.50 per day	785 00
Watchman, 366 days at \$2.50 per day	915 00
Junior clerk	960 00

35-A8	\$ 9,835 00
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Mechanics as follows at not to exceed union rate
wages:

Blacksmiths	\$ 4,710 00
Blacksmiths' helpers,	3,768 00
Vehicle blacksmiths' finishers	4,239 00
Brass finishers	1,632 80
Molders	3,140 00

DEPARTMENT OF FIRE—Continued.

Painters	7,850 00
Steamfitters	3,516 80
Steamfitters' helpers	2,198 00
Machinists	11,429 60
Machinists (automobile)	1,632 00
Blacksmith's finisher	4,239 00
Woodworkers	1,570 00
Plumber	1,800 00
Plumbers	3,454 00
Harnessmakers	3,140 00
Wheelwrights	3,391 20
Patternmaker	1,695 00
Boilermaker	1,570 00
Boilermakers' helper	1,004 80

35-A9 \$ 65,980 20

Fire Alarm Telegraph.

Salaries and Wages—

Chief fire alarm operator.....\$	2,600 00
Superintendent of construction (fire).....	2,500 00
Fire alarm operators, 5 at \$2,000 per year..	10,000 00
Junior fire alarm operators, 4 at \$1,700....	6,800 00
Assistant telegraph repairer	1,200 00
Chief electrical repairs.....	2,620 00

35-A10 \$ 25,720 00

Branch Office.

Salaries and Wages—

Fire alarm operators, 3 at \$2,000 per year..\$	6,000 00
Junior fire alarm operators, 3 at \$1,700....	5,100 00

35-A12 11,100 00

Labor in Repair of Departmental Buildings.

Mechanics at not to exceed the union scale and
laborers not to exceed \$2.60 per day.

35-A13	40,000 00
35-C General supplies	75,000 00
35-D Materials for repairs and replacements.....	55,000 00
35-E Repairs and replacements made on contract or open order	35,000 00
35-F Purchase of apparatus, machinery, vehicles and harness	72,300 00
35-F1 Contract liabilities as per list with Comptroller	108,740 00
35-G Purchase of furniture, fittings and library.....	12,000 00
35-H Printing, stationery and office supplies.....	3,000 00
35-I Advertising	500 00

DEPARTMENT OF FIRE—Continued.

25-J	Street car transportation	200 00
35-K	Rent of real estate and buildings	9,933 16
35-L	Fuel and power	90,000 00
35-M	Purchase of horses	20,000 00
35-N	Forage, shoeing, boarding and care of horses...	115,000 00
35-S	Services, benefits, claims and refunds, including unpaid warrants for collection, \$26.24.....	10,000 00
35-V	Purchase of real estate (to be reimbursed from bond issue)	40,000 00
35-V1	Principal and interest on 14 and 16 Lomax pl..	6,875 00

Construction and Betterments.

35-X	Completion of building at 14 and 16 Lomax pl. (To be reimbursed from bond issue)	55,000 00
35-X1	For building for new fire boat company on Calu- met River in vicinity of 103rd street.(To be reimbursed from bond issue)	15,000 00
35-Y	For Bureau of Fire Prevention and Public Safety To be classified by Comptroller as expended under proper standard accounts.	25,000 00

Total	\$3,574,923 36
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DEPARTMENT OF BUILDINGS.

Salaries and Wages—

Commissioner of Buildings	\$ 6,000 00
Deputy Commissioner of Buildings	4,000 00
Building inspector in charge	2,500 00
Office secretary	2,400 00
Senior stenographer	1,680 00
Architectural engineers, 2 at \$2,400.....	4,800 00
Architectural engineers, 2 at \$1,920	3,840 00
Assistant building inspectors in charge 5 at \$1,800	9,000 00
Elevator inspector in charge	1,920 00
Plan examiner	1,920 00
Plan examiner	1,740 00
Senior clerk	1,500 00
Senior clerk	1,320 00
Junior clerks, 6 at \$1,200	7,200 00
Junior clerks, 2 at \$1,080.....	2,160 00
Junior clerks, 3 at \$840.....	2,520 00
Junior stenographer	960 00
Junior stenographer	1,200 00
Junior stenographer	840 00
Fire escape inspectors, 2 at \$1,400.....	2,800 00
Building inspectors, 57 at \$1,400.....	79,800 00
Structural iron inspector	1,400 00

DEPARTMENT OF BUILDINGS—Continued.

	Elevator inspectors, 12 at \$1,400.....	16,800 00
36-A	.....	\$ 158,300 00
36-C	General supplies	75 00
36-E	Repairs and replacements by contract or open order	50 00
36-G	Purchase of furniture, fittings and library	200 00
36-H	Printing, stationery and office supplies	2,000 00
36-J	Street car transportation	2,000 00
36-S	Services, benefits, claims and refunds.....	150 00
36-S1	Unpaid bills (as per list with Comptroller)....	1,400 00
	Total	\$ 164,175 00

HEALTH DEPARTMENT.

Commissioner's Office.

Salaries and Wages—

Commissioner of Health.....	\$ 8,000 00
Assistant Commissioner of Health.....	4,020 00
Secretary	3,000 00
Office secretary.....	1,800 00
Disinfecter	1,200 00
Senior stenographer	1,320 00
Junior stenographer	1,080 00
Junior stenographer	960 00
Junior stenographer	840 00
Clerical assistant	720 00
Messenger	720 00
Messenger	600 00
Investigator	720 00

37-A \$ 24,980 00

Bureau of Contagious Diseases.

Bureau Chief of Contagious Diseases.....	\$ 3,780 00
Asst. Bureau Chief of Contagious Diseases..	2,640 00
Asst. Bureau Chief of Contagious Diseases..	2,040 00
Supervising health officers, 2 at \$1,200....	2,400 00
Supervising health officers 50 months at \$100 00	5,000 00
Health officers, 30 at \$800.....	24,000 00
Health officers 700 months at \$66 66.....	46,662 00
Supervising dentist	1,200 00
Disinfectors, 22 at \$1,000.....	22,000 00
Junior clerks, 2 at \$1,200.....	2,400 00
Junior clerk	840 00
Junior clerks, 4 at \$1,080.....	4,320 00

HEALTH DEPARTMENT—Continued

	Junior clerks, 4 at \$960.....	3,840 00	
	Junior stenographers, 2 at \$960.....	1,920 00	
	Junior stenographer	840 00	
	Vaccinators, 700 days at \$5 per day.....	3,500 00	
37-A2	.....		\$ 127,382 00
37-A3	Overtime for regular employes, when directed at not to exceed 75 cents per hour.....		\$ 500 00
	Supervisor of Nurses	1,200 00	
	Supervising field nurses, 3 at \$1,000.....	3,000 00	
	Field nurses (10 months), 63 at 70 per mo.	44,100 00	
	Junior stenographer	840 00	
37-A4	.....		\$ 49,140 00
	Child Hygiene.		
37-A5	Field nurses, 204 months at \$70.....		14,280 00
	Bureau of Hospitals, Baths and Lodging Houses.		
	Bureau Chief of Hospitals, Baths and Lodg- ing Houses....	1,920 00	
	Junior stenographer	840 00	
	Medical inspectors, 3 at \$1,200.....	3,600 00	
37-A6	.....		\$ 6,360 00
	Contagious Diseases Hospital.		
	Medical Superintendent	\$ 1,980 00	
	Interne.....	240 00	
	Head nurse and housekeeper.....	900 00	
	Hospital nurses, 144 months at \$65.....	9,360 00	
	Junior cook	480 00	
	Junior cook	420 00	
	Maids, 9 at \$240	2,160 00	
	Seamstress.....	360 00	
	Mechanical assistant.....	1,200 00	
	Water tender, 9 months at \$85.....	765 00	
	Stationary fireman	900 00	
	Stationary fireman, 9 months at \$75.....	675 00	
	Janitor.....	600 00	
	Watchman	720 00	
37-A7	.....		\$ 20,760 00
	Ambulance surgeon	\$ 1,320 00	
	Ambulance surgeon (room and board)	1,080 00	
	Ambulance attendant	1,000 00	
	Ambulance attendant (room and board)....	800 00	
	Chauffeur	1,200 00	
	Chauffeur (room and board).....	960 00	
37-A8	.....		\$6,360 00

HEALTH DEPARTMENT—Continued

Isolation Hospital.

Medical superintendent	\$ 1,800 00
Head nurse and housekeeper	1,000 00
Hospital nurses, 3 at \$800.....	2,400 00
Maids, 2 at \$360	720 00
Orderly	900 00

37-A9 \$ 6,820 00

Emergency Hospital.

Medical superintendent	\$ 1,500 00
Head nurse and housekeeper	900 00
Hospital nurses, 2 at \$780.....	1,560 00
Maid	480 00
Maid	360 00
Janitor (board out)	780 00
Orderly (board out)	720 00

37-A10 \$ 6,300 00

Municipal Lodging House.

Superintendent (Municipal Lodging House) .	\$ 1,400 00
Assistant superintendent (Municipal Lodging House)	1,080 00
Janitor	720 00

37-A11 \$ 3,200 00

Public Baths.

Superintendents (Public Baths), 14 at \$1,200	\$ 16,800 00
Disinfector	1,200 00
Stationery fireman, 18 at \$960.....	17,280 00
Bathroom attendants, 16 at \$720	11,520 00

37-A12 \$ 46,800 00

Bureau of Vital Statistics.

Bureau Chief of Vital Statistics.....	\$ 2,800 00
Asst. Bureau Chief of Vital Statistics.....	2,040 00
Senior clerk	1,320 00
Junior clerk	1,200 00
Junior clerk	1,080 00
Junior clerks, 2 at \$840.....	1,680 00
Junior stenographer	1,080 00
Disinfectors, 4 at \$1,000	4,000 00
Junior stenographer	840 00

37-A13 \$ 16,040 00

HEALTH DEPARTMENT—Continued

Overtime for regular employes, when directed,
at not to exceed 75c per hour.

37-A14 \$ 400 00

Bureau of Food Inspection.

Bureau Chief of Food Inspection.....	\$ 2,100 00
Asst. Bureau Chief of Food Inspection....	1,980 00
Supervising food inspectors, 2 at \$1,500....	3,000 00
Food inspectors, 11 at \$1,320.....	14,520 00
Food inspectors, 15 at \$1,200.....	18,000 00
Food inspectors, 40 at \$1,080.....	43,200 00
Senior clerk	1,500 00
Junior clerks, 2 at \$960.....	1,920 00
Junior clerks, 2 at \$840.....	1,680 00
Junior stenographer	960 00
Junior stenographers, 2 at \$840.....	1,680 00

37-A15 \$ 90,540 00

Bureau of Sanitary Inspection.

Bureau Chief of Sanitary Inspection.....	\$ 3,600 00
Asst. Bureau Chief of Sanitary Inspection..	2,520 00
Supervising sanitary and plumbing in-	
spectors, 5 at \$1,740.....	8,700 00
Sanitary and plumbing plan examiner....	1,740 00
Plumbing inspectors, 25 at \$1,716.....	42,900 00
Sanitary inspectors, 43 at \$1,200.....	51,600 00
Sanitary inspector	1,080 00
Sanitary Inspector for Rendering Plants....	1,560 00
Senior clerk	1,500 00
Junior clerk	1,200 00
Junior clerk	1,080 00
Junior clerks, 5 at \$960.....	4,800 00
Junior clerks, 6 at \$840	5,040 00
Junior stenographers, 2 at \$960	1,920 00
Junior stenographer	840 00
Office attendant	480 00

37-A16 \$ 130,560 00

Ventilating inspector in charge.....	\$ 2,400 00
Ventilating inspectors, 4 at \$1,200.....	4,800 00
Sanitary inspectors, 4 at \$1,080.....	4,320 00

37-A17 \$ 11,500 00

Board of Examiners of Plumbers.

Secretary	\$ 3,000 00
Master plumber	1,716 00

HEALTH DEPARTMENT—Continued

Junior clerk	1,200 00
Junior stenographer	960 00

37-A18 \$ 6,876 00

Laboratory.

Director of Laboratory.....\$	2,520 00
Assistant Director of Laboratory.....	2,000 00
Bacteriologists, 2 at \$1,600	3,200 00
Bacteriologist	1,600 00
Bacteriologists, 2 at \$1,200	2,400 00
Sanitary chemist	1,500 00
Sanitary chemist	1,600 00
Sanitary chemists, 2 at \$1,200	2,400 00
Laboratory helper	960 00
Laboratory helpers, 3 at \$720.....	2,160 00
Junior clerk	960 00
Junior clerk	840 00
Junior stenographer	960 00
Junior stenographer	840 00
Laborer	780 00
Laborer	720 00
Janitor	720 00
Disinfecter	1,000 00

37-A19 \$ 27,160 00

Overtime of regular employes, when directed at not to exceed 75c per hour.

37-A20	300 00
37-C General supplies	45,000 00
37-C1 Tools and necessary equipment of plumbing shop for board of examiners of plumbers.....	500 00
37-D Materials for repairs and replacements.....	2,500 00
37-E Repairs and replacements by contract or open order	4,600 00
37-E1 Repairs and replacements by contract or open order—completing, rewiring and fixtures, contagious disease hospital.....	600 00
37-E2 Installing additional doors in wards of contagious disease hospital for fire exits	500 00
37-E3 Renewing eavetroughs and downspouts for pres- ervation of contagious disease hospital build- ing	800 00
37-E4 Cleaning and painting contagious disease hos- pital, both inside and outside.....	1,800 00
37-E5 Reconstruction of horse barn for use as garage and workshop	1,000 00
37-E6 Installing necessary glass partitions in wards of	

HEALTH DEPARTMENT—Continued

	contagious disease hospital to prevent mixed infections	500 00
37-E7	Reconstruction of bakery and ice boxes at contagious disease hospital, to comply with city ordinances	800 00
37-F	Apparatus, machinery, vehicles and harness....	3,300 00
37-F1	Disinfection machinery for smallpox and contagious disease hospital	1,500 00
37-G	Furniture, fittings and library.....	1,240 00
37-H	Printing, stationery and office supplies.....	18,000 00
37-I	Advertising	75 00
37-J	Street car transportation.....	500 00
37-K	Rents of real estate and buildings.....	2,500 00
37-L	Fuel and power.....	12,000 00
37-N	Forage, shoeing, boarding and care of horses....	400 00
37-R	Taxes and special assessments on city property.	150 00
37-S	Services, benefits, claims and refunds (including warrant for collection. \$4.97).....	22,225 00
Total		<u>\$ 716,748 00</u>

CITY PHYSICIAN.

Salaries and Wages—

City Physician	\$ 4,000 00
Assistant City Physician.....	2,000 00
Assistant City Physician	1,500 00

38-A	.. . . .	\$ 7,500 00
38-C	General supplies.....	65 00
38-F	Purchase of apparatus, machinery, vehicles and harness	125 00
38-H	Printing, stationery and office supplies (including unpaid warrants for collection, \$8.15) ..	50 00
38-J	Street car transportation (including unpaid warrants for collection, list with Comptroller)	185 00
38-S	Services, benefits, claims and refunds.....	60 00
Total.....		<u>\$ 7,985 00</u>

DEPARTMENT OF TRACK ELEVATION.

Salaries and Wages—

Commissioner of Track Elevation.....	\$ 5,000 00
Engineer of Track Elevation.....	4,200 00
Senior Stenographer	1,500 00

39-A	\$ 10,700 00
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DEPARTMENT OF TRACK ELEVATION.

39-C	General supplies	50 00
39-G	Furniture and fittings.....	75 00
39-H	Printing, stationery and office supplies.....	425 00
39-J	Street car transportation.....	75 00
39-S	Services or benefits received, claims and refunds.	150 00
Total		<u>\$ 11,475 00</u>

DEPARTMENT FOR THE INSPECTION OF STEAM BOILERS AND STEAM PLANTS.

Salaries and Wages—

Chief Inspector Steam Boilers and Steam Plants.....	\$ 3,600 00
Supervising Mechanical Engineer and Chief Deputy Inspector	3,000 00
Senior clerk	1,500 00
Junior clerks, 2 at \$1,200.....	2,400 00
Junior clerk	1,080 00
Junior clerks, 2 at \$ 960.....	1,920 00
Junior stenographer	1,200 00
Deputy Boiler Inspector.....	1,800 00
Boiler inspectors, 8 at \$1,300.....	10,400 00
Boiler inspectors helpers, 11 at \$960.....	10,560 00
Extra salaries for Boiler Inspectors and helpers for Sunday inspection, 6 men at \$3.61 and 6 men at \$2.50 per day..	1,500 00
Cooling Plant Inspectors, 2 at \$1,500.....	3,000 00
Boiler Inspector, 4 months at \$1,300.....	433 33
Boiler Inspector's Helper, 4 months at \$860..	320 00

40-A	.....	\$ 42,713 33
40-C	General supplies	100 00
40-D	Materials for repairs and replacements.....	25 00
40-E	Repairs and replacements by contract or open order	300 00
40-F	Purchase of apparatus, machinery, vehicles and harness.....	300 00
40-G	Purchase of furniture, fittings and library.....	100 00
40-H	Printing, stationery and office supplies.....	1,000 00
40-J	Street car transportation.....	700 00
40-M	Purchase of horses.....	200 00
40-N	Forage, shoeing, boarding and care of horses....	2,600 00
40-S	Services, benefits, claims and refunds.....	100 00
Total		<u>\$ 48,138 33</u>

DEPARTMENT OF WEIGHTS AND MEASURES.

Salaries and Wages—

Inspector of Weights and Measures.....	\$ 3,600 00
Chief Deputy Inspector Weights and Measures	2,100 00
Deputy inspectors of weights and measures.	
7 at \$1,200	8,400 00
Deputy inspectors of weights and measures, 5	
at \$1,100	5,500 00
Deputy inspectors of weights and measures,	
6 at \$1,000	6,000 00
Deputy inspectors of weights and measures,	
6 at \$960	5,760 00
Taximeter inspector	1,320 00

41-A	\$ 32,680 00
41-C General supplies	112 60
41-D Materials for repairs and replacements.....	34 00
41-E Repairs and replacements made by contract or open order	300 00
41-F Purchase of apparatus, machinery, vehicles and harness	360 00
41-H Printing, stationery and office supplies.....	500 00
41-J Street car transportation.....	350 00
41-M Purchase of horses	225 00
41-N Forage, shoeing, boarding and care of horses...	2,713 00
41-S Services, benefits, claims and refunds.....	125 00
Total.....	\$ 37,399 60

SMOKE INSPECTION.

Salaries and Wages—

Smoke Inspector	\$ 4,000 00
Chief Deputy Smoke Inspector.....	3,000 00
Deputy smoke inspector in charge.....	1,800 00
Mechanical engineering draftsmen, 11 at \$1,500	16,500 00
Deputy smoke inspectors, 14 at \$1,000.....	14,000 00
Junior clerk	1,200 00
Junior clerks, 3 at \$960.....	2,880 00
Junior stenographer	1,080 00
Junior stenographer	840 00

42-A	\$ 45,300 00
42-C General supplies.....	50 00
42-E Repairs and replacements by contract or open order	25 00
42-F Purchase of apparatus, machinery, vehicles and harness	50 00

SMOKE INSPECTION—Continued.

42-G	Purchase of furniture, fittings and library.....	45 00
42-H	Printing, stationery and office supplies.....	1,000 00
42-J	Street car transportation.....	700 00
42-S	Services, benefits, claims and refunds.....	475 00
Total.....		<u>\$ 47,645 00</u>

BOARD OF EXAMINERS (ENGINEERS).

Salaries and Wages—

	President and Member	\$ 2,200 00
	First Vice-president and Member.....	2,000 00
	Second Vice-president and Member	2,000 00
	Chief license inspector.....	1,800 00
	License inspectors, 3 at \$1,200.....	3,600 00
	Junior stenographer	1,080 00
43-A	.....	<u>\$ 12,680 00</u>
43-C	General supplies	50 00
43-H	Printing, stationery and office supplies, including warrant for collection, \$5.65.....	500 00
43-J	Street car transportation, including warrant for collection, \$39.75.....	150 00
43-S	Services, benefits, claims and refunds.....	10 00
Total		<u>\$ 13,390 00</u>

HOSPITALS.

44-S	Amount to be paid to Chicago City Infants' Hospital for supplies and maintenance in the reception and care of abandoned and destitute children, not including salaries.....	\$ 12,000 00
44-S1	Amount to be paid to Home for Destitute Crippled Children for supplies and maintenance, not including salaries, in the reception and care of destitute and crippled children.....	3,000 00
44-S2	Amount to be paid to Children's Memorial Hos- pital for supplies and maintenance, not in- cluding salaries, in the reception and care of dependent children	3,000 00
Total		<u>\$ 18,000 00</u>

OFFICE OF INSPECTOR OF OILS.

Salary and Wages—

	Inspector of Oils.....\$	4,800 00
	Chief Deputy Oil Inspector.....	2,400 00
	Deputy Oil Inspector	1,500 00
	Deputy oil inspectors, 4 at \$1,200.....	4,800 00
	Junior stenographer	960 00
		<hr/>
45-A		\$ 14,460 00
45-H	Printing, stationery and office supplies.....	209 00
45-J	Street car transportation	485 00
45-S	Services, benefits, claims and refunds.....	75 00
		<hr/>
	Total	\$ 15,229 00
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BOARD OF LOCAL IMPROVEMENTS.

Salaries and Wages—

	President, Board of Local Improvements....\$	5,000 00
	Members, Board of Local Improvements, 4	
	• at \$4,000	16,000 00
	Superintendent of Special Assessments and ex-officio Secretary of Board of Local Improvements.....	4,020 00
	Senior stenographer	1,320 00
	Chief clerk	3,000 00
	Principal clerk	2,040 00
	Principal special assessment clerk.....	2,400 00
	Accountant.....	2,340 00
	Principal special assessment clerks, 6 at \$2,040	12,240 00
	Principal special assessment clerk.....	1,800 00
	Principal stenographer	1,800 00
	Junior stenographer.....	1,080 00
	Principal clerk	1,800 00
	Principal special assessment clerk.....	1,800 00
	Special assessment clerks, 2 at \$1,680.....	3,360 00
	Special assessment clerks, 8 at \$1,500.....	12,000 00
	Senior clerk (pending promotion).....	1,500 00
	Senior bookkeepers, 5 at \$1,320.....	6,600 00
	Senior clerks, 9 at \$1,320.....	11,880 00
	Junior clerks, 16 at \$1,200.....	19,200 00
	Junior bookkeepers, 6 at \$1,200.....	7,200 00
	Junior stenographers, 2 at \$1,200.....	2,400 00
	Junior stenographers, 3 at \$1,080.....	3,240 00
	Book machine operators and clerks, 6 at \$1,080.....	6,480 00
	Book machine operators and clerks (6 months only), 2 at \$1,080.....	1,080 00

BOARD OF LOCAL IMPROVEMENTS—Continued.

Salaries and Wages—

Junior bookkeepers, 2 at \$1,080.....	2,160 00
Junior clerks, 5 at \$1,080.....	5,400 00
Junior bookkeepers, 2 at \$960.....	1,920 00
Telephone operator.....	960 00
Junior stenographers, 3 at \$840.....	2,520 00
Junior clerks, 2 at \$960.....	1,920 00
Junior clerks, 3 at \$840.....	2,520 00
Junior clerks, 2 at \$840.....	1,680 00
Messengers, 2 at \$720.....	1,440 00
Messenger.....	540 00
Clerical assistant.....	720 00
Engineer, Board of Local Improvements....	3,600 00
Chief Street Engineer.....	3,600 00
Paving inspector, in charge of repairs.....	2,340 00
Superintendent of Sidewalks.....	3,000 00
Assistant Superintendent of Sidewalks....	1,500 00
Assistant engineers, 12, at \$2,160.....	25,920 00
Assistant engineers, 3, at \$1,920.....	5,760 00
Junior engineers, 12 at \$1,500.....	18,000 00
Rodmen, 20 at \$1,080.....	21,600 00
Paving inspectors in charge, 6 at \$1,500....	9,000 00
Draughtsmen, 2 at \$1,320.....	2,640 00
Draughtsman.....	1,080 00
Sewer inspectors in charge, 2 at \$2,000....	4,000 00
Sewer pipe inspector in charge.....	1,500 00
House drain inspector in charge.....	1,800 00
Expert asphalt chemist.....	2,400 00
Assistant engineering chemist.....	1,500 00
Asphalt inspectors in charge, 4 at \$1,500....	6,000 00
Brick inspector in charge.....	1,416 00
Paving brick tester.....	1,500 00
Brick inspectors, 3 at \$1,320.....	3,960 00

\$ 275,476 00

Less amount payable from Water Fund.... 61,330 63

50-A	.....	\$ 214,145 37
50-A1	Paving and sidewalk inspectors, 408 months at \$100	40,800 00
50-A2	Supervising sidewalk inspectors, 36 months at \$110	3,960 00
50-A3	Asphalt inspectors, 25 months, at \$125.....	\$ 3,125 00
	Paving inspectors, to be paid as follows: For inspectors in the service three years and over at the rate of \$110 per month; for inspectors in the service one year and not over three years at the rate of \$100 per month: and for inspectors in the	

BOARD OF LOCAL IMPROVEMENTS—Continued.

service less than one year at the rate of
\$90 per month.

50-A4	.....	70,000 00
50-A10	For inspection of street paving in connection with work done under private contract.....	4,000 00
50-A6	House Drain Inspectors, 42 months at \$100 per month.....	4,200 00
50-A7	Mason inspectors, at a rate not to exceed union scale	36,350 00
50-A8	Labor—not to exceed \$2.50 per day..... For special additional work in collecting and disbursing on special assessment war- rants heretofore omitted from returns to city and county collectors.	250 00
50-A9	Junior stenographer	960 00
50-A11	For engineering and clerical service in con- nection with widening W. 12th St. and Michigan Ave. as follows: 18 months en- gineering service at \$160 per month and 6 clerks at \$100 per month.....	10,000 00
50-C	General supplies.....	1,100 00
50-D	Material for repairs and replacements.....	100 00
50-E	Repairs and replacements by contract or open order	500 00
50-F	Purchase of apparatus, machinery, vehicles and harness	900 00
50-G	Purchase of furniture, fittings and library.....	600 00
50-H	Printing, stationery and office supplies.....	9,500 00
50-I	Advertising	10,000 00
50-J	Street car transportation.....	5,000 00

PUBLIC BENEFITS.

Paving.

FIRST INSTALLMENT.

Warrant.	Street.	Amount.
26020	N. Ashland avenue.....	\$ 111 82
36777	Lawrence avenue	380 00
37129	Archer avenue	248 31
37796	Sheffield avenue	1,146 54
37814	West North avenue.....	705 73
37815	130th street	220 20
38223	Milwaukee avenue	2,190 35
38281	West 47th street.....	1,723 34
38337	North California avenue.....	2,081 76
38344	West North avenue (Installments 1-5)	4,580 66
38377	South Centre avenue.....	240 80
38383	West North avenue.....	2,350 00
38378	Cottage Grove avenue.....	2,638 62

BOARD OF LOCAL IMPROVEMENTS—Continued.

Warrant.	Street.	Amount.
38518	Fleetwood street (Installments 1-5)...	1,649 38
38532	Belmont avenue	621 94
38679	Kingsbury street	201 26
38683	West North avenue.....	452 44
38690	Wentworth avenue	941 13
38809	North California avenue.....	1,069 04
38814	Fullerton avenue	478 09
38819	Lake street	2,808 34
38855	North Ashland avenue.....	116 08
38929	Chicago avenue	1,335 00
38938	North Robey street.....	337 31
39004	Cottage Grove avenue.....	2,778 80
39010	Lock street	44 80
39048	South Chicago avenue (Installments 1-5)	3,093 96
39096	Grand avenue	436 47
39097	Indiana avenue	723 23
39099	Milwaukee avenue	3,800 00
39100	Milwaukee avenue	269 78
39104	Vincennes road	1,121 66
39125	Elston avenue	2,790 00
39131	Madison street	4,080 00
39148	Belmont avenue	1,371 48
39283	California avenue	1,215 76
39287	51st street	3,079 08
39288	Harrison street	667 50
39289	Lincoln avenue	1,521 45
39299	12th street	182 69
39300	Vincennes road	3,423 65
39312	Fullerton avenue	221 52
39313	Fullerton avenue	439 12
39314	Fullerton avenue	1,004 61
39316	Stony Island avenue.....	3,960 00
39371	Elston avenue	1,230 00
39373	48th avenue	358 96
39376	Lawrence avenue	604 76
39301	Wabash avenue	2,214 68
Total.....\$		69,262 10
Interest on above (Installments 1-5) ..		7,925 84
Total.....\$		77,187 94

BOARD OF LOCAL IMPROVEMENTS—Continued.

SECOND INSTALLMENT.

Warrant.	Street.	Amount.
34592	Evanston avenue	\$ 447 21
34908	Elston avenue	990 32
34918	South Robey street.....	345 00
35014	North Clark street.....	2,790 65
35432	Belmont avenue	308 83
35436	Clybourn avenue	2,508 83
35459	Exchange avenue	2,020 00
35960	Elston avenue	1,205 90
37036	West 18th street.....	159 77
37334	Ridge avenue	280 69
37336	Southport avenue	1,370 71
37340	Wentworth avenue	1,293 31
37397	West Fullerton avenue.....	1,273 07
37664	La Salle avenue	33 17
37802	South Kedzie avenue.....	333 66
37817	North Robey street.....	2,346 06
37822	Southport avenue	2,519 83
38101	Ohio street	225 00
38123	Chicago avenue	2,110 74
38128	Town Court	63 19
38130	West 20th street.....	34 55
38133	North Western avenue.....	2,621 13
38134	North Western avenue.....	1,122 11
38138	Stewart avenue	959 80
38150	Institute place	89 67
38151	Milwaukee avenue	1,028 50
38154	35th street	500 00
38155	Throop street	2,122 85
38156	North Western avenue	2,421 44
38157	North Western avenue.....	939 81
38222	Milwaukee avenue	1,665 87
38228	West 12th street.....	2,530 00
38236	North Ashland avenue.....	75 00
38278	Clarendon avenue	1,255 69
38279	West Division street.....	791 58
38280	West Fullerton avenue.....	376 07
38286	North Kedzie avenue.....	228 41
38287	Montrose avenue	314 99
38293	Southport avenue	217 04
38295	Wells street	379 45
38400	Graceland avenue	176 00
Total.....		\$ 42,475 90
Interest on above (Installments 2-5) ..		9,346 28
Total ..		\$ 51,822 18

BOARD OF LOCAL IMPROVEMENTS—Continued.

THIRD INSTALLMENT.

Warrant.	Street.	Amount.
34878	Indiana street	\$ 686 49
34882	Southport avenue	3,244 46
35018	Jackson Park avenue.....	3,418 30
35443	47th street	3,614 37
35452	Robey street	280 00
35457	South Western avenue.....	5,123 89
35961	South 40th avenue.....	958 55
35966	Halsted street	605 77
35978	35th street	1,073 72
36103	Wallace street	5,105 62
36560	Blue Island avenue	135 00
36564	106th street	795 00
36780	State street	6,037 87
36794	Armitage avenue	1,581 63
36795	Armitage avenue	3,167 96
36806	Wallace street	580 00
36913	South Paulina street.....	354 96
36916	Wells street	1,728 57
37073	Ashland avenue	1,126 52
37081	West 12th street.....	1,060 65
37143	West 22d street.....	763 00
37212	47th street	1,024 92
37223	West Randolph street.....	938 53
37398	South Jefferson street.....	606 92
34607	Clybourn avenue	1,140 00
36038	Wentworth avenue	8,192 15
37090	West Adams street	235 60
Total.....		\$ 53,580 45
Interest on above (Installments 3-5) ...		8,784 57
Total.....		\$ 62,365 02

FOURTH INSTALLMENT.

Warrant.	Street.	Amount.
34298	Blue Island avenue	\$ 439 51
34434	Kedzie avenue	981 96
34824	Blue Island avenue.....	376 25
34825	Blue Island avenue.....	2,603 40
34827	North Clark street.....	4,327 41
34829	Foster avenue	1,059 99
34830	59th street	1,147 51
35013	South Centre avenue	901 40
35042	Cottage Grove avenue.....	5,877 79
35050	Milwaukee avenue	2,880 00
35276	Market street	210 07

BOARD OF LOCAL IMPROVEMENTS—Continued.

Warrant.	Street.	Amount.
35277	Morgan street	4,620 00
35297	Indiana avenue	2,212 28
35300	Loomis street	260 00
35431	Ashland avenue	11,065 47
35454	79th street	667 74
35468	Ashland avenue	435 00
35480	Torrence avenue	300 00
35610	Ashland avenue	2,270 19
35865	Lowe avenue	592 28
35967	Higgins avenue	151 00
36089	Addison street	982 03
36167	South Union street	330 24
36209	West Randolph street	6,000 00
Total.....		\$ 50,691 52
Interest on above (Installments 4-5) ..		5,696 58
Total		\$ 56,388 10

FIFTH INSTALLMENT.

Warrant.	Street.	Amount.
33680	43d street	\$ 1,164 39
33890	Loomis street	335 43
34023	North avenue	468 00
34605	South California avenue.....	5,543 57
34811	Union avenue	1,954 19
34833	Lincoln avenue	8,154 52
34833A	Lincoln avenue	3,900 00
34872	Erie street	630 45
34915	Lowe avenue system.....	1,074 25
35023	West 21st place.....	1,437 50
35027	West End avenue	1,111 16
35043	Dearborn street	260 89
35299	Lake avenue	493 45
Total.....		\$ 26,527 80
Interest on above		1,647 00
Total		\$ 28,175 25

PUBLIC BENEFITS.

Sewers.

SECOND INSTALLMENT.

Warrant.	Street.	Amount.
37506	Quincy street	\$ 167 74
Interest on above (Installments 2-5) .		35 00
Total		\$ 202 74

BOARD OF LOCAL IMPROVEMENTS—Continued.

THIRD INSTALLMENT.

36820	Sewage Pumping Station and System of Sewers, 134th street, etc.....\$	706 14
	Interest on above (Installments 3-5) .	111 80
	Total.....\$	817 94

FOURTH INSTALLMENT.

35686	Jackson street	\$ 265 91
36155 & A	Kedzie avenue system.....	2,080 50
36248 & A	Western avenue system.....	8,573 76
	Interest on above (Installments 4-10) .	3,846 58
	Total.....\$	14,766 75

CONDEMNATION.

38696	South Rockwell street.....\$	475 00
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BY COUNCIL ORDER. JULY 13, 1908.

37815	Carondolet avenue, from 130th street to the Chicago & Western Indiana Railroad	\$ 1,000 00
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COURT ORDERS.

34108	School property	\$ 13 93
33132	Bryant place (Park Property)	726 02
	Interest on above.....	230 00
	Total.....\$	969 95

50-R	.....	\$ 294,170 87
50-S	Expert witness' and commissioner's fees.....	38,000 00
50-S-1	Court costs.....	18,000 00
50-S-2	County collector's collection charges.....	39,000 00
50-S-3	Expert services in connection with widening of West Twelfth street.....	18,000 00
50-S-4	Expert services, widening West Randolph street	2,500 00
50-S-5	Sundry expenses.....	8,985 39
50-S-6	Expert services, widening Michigan boulevard..	12,000 00
	To be reimbursed from special assessment fund undistributed; (account deficiency in assess- ment)	
	Special Assessment Warrant, No. 31259.....\$	20 00
	Special Assessment Warrant, No. 31260.....	54 53
	Special Assessment Warrant, No. 32612.....	150 00
	Special Assessment Warrant, No. 39096.....	463 27

BOARD OF LOCAL IMPROVEMENTS—Continued.

	Special Assessment Warrant, No. 25009.....	750 00
	Special Assessment Warrant, No. 32612.....	130 64
	Special Assessment Warrant, No. 23336.....	822 42
	A. R. Camp (For obligation due under Warrant 22406)	320 00
	George Miller (Interest obligation due under War- rant 21598).....	654 39
	Frank Spahr (obligation under Warrant 17664) ..	32 25
	Alex Ross and William R. Plum (obligation under Warrant 24011).....	8 60
<hr/>		
50-S-7	.....	\$ 3,406 10
50-S-8	For refund of amount collected from Nathan Judson for vacation of portion of Kedzie ave- nue, south to Montrose boulevard.....	480 00
<hr/>		
	Total.....	\$ 850,032 73
<hr/> <hr/>		

CITY REAL ESTATE AND BUILDINGS.

51-C	General supplies.....	\$ 25 00
51-H	Printing, stationery and office supplies.....	75 00
51-I	Advertising	250 00
51-R	Taxes and special assessments on city property and public benefits.....	30,000 00
51-S	Services, benefits, claims and refunds.....	500 00
<hr/>		
	Total.....	\$ 30,850 00
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CITY MARKETS.

52-A	Market master (Haymarket square).....	\$ 945 00
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SPECIAL PARK COMMISSION.**Administration.**

Salaries and Wages—		
	Office secretary	\$ 1,800 00
	Junior stenographer.....	840 00
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60-A	\$ 2,640 00

Parks, Farm and Nursery.

	Superintendent of Parks.....	\$ 2,500 00
	Gardeners, 3 at \$3.00 per day.....	4,380 00
	Gardeners, 4 at \$2.50 per day.....	3,284 00

SPECIAL PARK COMMISSION—Continued.

Attendants at \$1.35 per day, 1 for 12 months and 1 for 3 months.....	614 25
Laborers at \$2.00 per day.....	27,600 00

60-A-1 \$ 38,378 25

Playgrounds.

Superintendent of playgrounds and bathing beaches	\$ 2,000 00
Playground directors, 5 at \$1,020.....	5,100 00
Playground directors, 2 at \$1,200.....	2,400 00
Playground directors, 10 at \$1,140.....	11,400 00
Assistant playground directors, 11 for 2 months, at \$60 per month.....	1,320 00
Physical instructors, 3 at \$60 per month.....	2,160 00
Laborers at \$2.00 per day.....	7,920 00
Playground director, 8 months at \$85.00 per month	680 00

60-A-2 \$ 32,980 00

City Forestry.

City forester.....	\$ 2,000 00
Foremen tree laborers, 14 months at \$60.00 per month	840 00
Tree laborers at \$2.00 per day.....	3,500 00

60-A-3 \$ 6,340 00

Bathing Beaches.

Bathing beach directors, 2 for 3 months at \$80 per month.....	480 00
Bathing beach assistants, 12 at \$2 per day, 90 days each	2,160 00
Life savers, 2 at \$2 per day, 90 days each.....	360 00
Care takers, \$1 per day.....	135 00
Laborers, at \$2 per day.....	136 00

60-A-4 \$ 3,271 00

60-B-1 Hire of teams, horses and carts, parks..... 11,000 00

60-B-2 Hire of teams, horses and carts, playgrounds... 3,125 00

60-B-3 Hire of teams, horses and carts, city forestry.. 300 00

60-B-4 Hire of teams, horses and carts, bathing beaches. 125 00

60-C General supplies..... 8,000 00

60-D Materials for repairs and replacements..... 4,000 00

60-E Repairs and replacements made on contract or
open order..... 8,500 00

60-F Purchase of apparatus, machinery, vehicles and
harness 3,755 00

60-G Purchase of furniture, fittings and library..... 2,700 00

SPECIAL PARK COMMISSION—Continued.

60-H	Printing, stationery and office supplies.....	1,200 00
60-I	Advertising	100 00
60-K	Rents of real estate and buildings.....	1,600 00
60-L	Fuel and power.....	400 00
60-J	Street car transportation.....	300 00
60-N	Forage, shoeing, boarding and care of horses....	112 00
60-S	Services, benefits, claims and refunds.....	1,500 00
60-D1	Unpaid bill of South Side Lumber Company....	6 29
60X	Construction by contract or open order (including charges wherein both material and labor or labor alone is furnished).....	11,050 00
Total.....		<u>\$ 141,382 54</u>

DEPARTMENT OF ELECTRICITY.

Office of City Electrician.

Salaries and Wages—

City electrician.....	\$ 6,500 00
Head clerk.....	2,500 00
Senior clerks, 2 at \$1,500.....	3,000 00
Senior stenographer.....	1,500 00
Junior clerk.....	960 00

80-A \$ 14,760 00

Fire Alarm and Police Telegraph (Repairs and Replacements)

Salaries and Wages—

General foreman, circuits.....	\$ 1,800 00
Foremen linemen, 2 at \$1,680.....	3,360 00
Junior clerk.....	960 00
Assistant telegraph repairers, 14 at \$1,200..	16,800 00
Groundman	900 00
Instrument repairers, at not to exceed union scale.....	2,912 00
Linemen, at not to exceed union scale.....	10,827 50
Cable splicer, at not to exceed union scale..	1,525 00
Cable splicer's helper, at not to exceed union scale.....	991 25
Laborers at \$2.50 per day.....	1,525 00

80-A1	.....	\$ 41,600 75
80-B1	Hire of teams, horses and carts.....	3,881 25
80-C1	General supplies.....	3,000 00
80-D1	Material for repairs and replacements (including unpaid bills with Comptroller \$2,49.81).....	11,249 81

DEPARTMENT OF ELECTRICITY—Continued.

80-E1	Repairs and replacements by contract or open order.....	2,500 00
80-F1	Purchase of apparatus, machinery, vehicles and harness	2,600 00
80-H1	Printing, stationary and office supplies.....	2,000 00
80-I1	Advertising	300 00
80-J1	Street car transportation.....	4,700 00
80-M1	Purchase of horses.....	750 00

Operation.

Salary and Wages—

Telegraph repairers, 20 at \$1,680.....	\$ 33,600 00
Batterymen	1,199 88
Batterymen, 2 at \$999.84.....	1,999 68
Telephone switchboard operator.....	1,200 00
Teamsters, 2 at \$900.00.....	1,800 00
Laborers, at \$2.50 per day.....	1,825 00

80-A2	.....	\$ 41,624 56
80-K2	Rents of real estate and buildings.....	1,250 00
80-N2	Forage, shoeing, boarding and care of horses...	3,913 00

Electrical Inspection.

Salaries and Wages—

Electrical inspector in charge.....	\$ 2,000 00
Electrical inspectors, 32 at \$1,800.....	57,600 00
Senior clerk.....	1,500 00
Junior clerks, 4 at \$960.....	3,840 00
Junior clerks, 3 at \$840.....	2,520 00
Junior stenographer	1,080 00
Junior stenographers, 2 at \$960.....	1,920 00
Junior stenographer.....	840 00

80-A3	.....	\$ 71,300 00
80-C3	General supplies.....	50 00
80-K3	Purchase of furniture fittings and library.....	650 00
80-H3	Printing, stationery and office supplies.....	2,900 00

Municipal Electric Lighting System (General Expense).

Salaries and Wages—

Foreman electrical constructions.....	\$ 1,500 00
Electrical engineer	1,620 00
Engineering draughtsman	1,500 00
Load dispatcher	1,500 00

80-A4	.....	\$ 6,120 00
80-C4	General supplies	100 00
80-K4	Rents of real estate and buildings.....	1,251 00
80-L4	Fuel and power (including unpaid bill of City Fuel Co., \$381.87).....	1,096 87

DEPARTMENT OF ELECTRICITY—Continued.

Circuits, Conduits and Posts

Salaries and Wages—

General foreman, circuits.....	\$ 1,800 00
Foremen linemen, 2 at \$1,680.....	3,360 00
Electrical repairer circuits, 14 at \$1,680...	23,520 00
Electrical repairers circuits, for 8 months 4 at \$1,680.....	4,480 00
Junior clerk	1,080 00
Junior clerk	960 00
Teamsters, 3 at \$900.....	2,700 00
Linemen, at not to exceed union scale....	14,500 00
Cable splicers, at not to exceed union scale.	3,050 00
Cable splicer helpers, at not to exceed union scale	1,982 50
Carpenter, at not to exceed union scale....	1,000 00
Brick layer, at not to exceed union scale...	754 00
Laborers at \$2.50 per day.....	2,912 50

80-A5	\$ 62,099 00
80-B5 Hire of teams, horses and carts.....	6,843 75
80-C5 General supplies	1,000 00
80-D5 Material for repairs and replacements.....	16,400 00
80-E5 Repairs and replacements by contract or open order	500 00
80-F5 Purchase of apparatus, machinery, vehicles and harness	500 00
80-M5 Purchase of horses.....	250 00
80-N5 Forage, shoeing, boarding and care of horses..	1,882 00

Repairs and Replacements (Arc Lamps.)

Salaries and Wages—

Arc lamp repairers, 8 at \$1,320.....	\$ 10,560 00
Arc lamp trimmers, 6 at \$1,100.....	6,600 00
Arc lamp trimmers for 6 month.....	550 00

80-A6	\$ 17,710 00
80-B6 Hire of teams, horses and carts.....	8,212 50
80-D6 Material for repairs and replacements.....	7,500 00
80-E6 Repairs and replacements, by contract or open order	360 00
80-F6 Purchase of apparatus, machinery, vehicles and harness	750 00

Operation.

Salaries and Wages—

Foreman lamp trimmer	\$ 1,800 00
Arc lamp trimmers, 105 at \$1,100.....	115,500 00

DEPARTMENT OF ELECTRICITY—Continued.

Salaries and Wages—

Are lamp trimmers, for 6 months.....	9,386 00
Laborers at \$2.50 per day.....	1,825 00

80-A7	\$ 128,511 00
80-C7 General supplies	42,313 50

Gas Lighting System (Gas Inspector's Office.)

Salaries and Wages—

Inspector of gas and gas meters.....\$	3,600 00
Gas lamp inspector.....	1,740 00
Gas street lighting supervisors, 3 at \$1,416.00	4,248 00
Gas meter testers, 5 at \$1,199.88.....	5,999.40
Lamp checker	1,199 88

80-A8	\$ 16,787 28
80-C8 General supplies	50 00
80-H8 Printing, stationery and office supplies.....	300 00

Gas Testing Stations.

Salaries and Wages—

Chief gas tester.....\$	2,500 00
Gas testers, 2 at \$1,200.....	2,400 00
Gas tester (detailed on acetylene gas).....	1,200 00

80-A9	6,100 00
80-C9 General supplies	300 00
80-D9 Material for repairs and replacements.....	100 00
80-E9 Repairs and replacements by contract or open order	100 00
80-K9 Rents of real estate and buildings.....	1,022 50

Maintaining Gas Lamps (Operation).

Salaries and Wages—

Lamplighters—lighting, cleaning and extinguishing gas lamps at 1c per light per day and caring for mantle gas lamps at 10c per lamp, per month...

80-A10	78,500 00
80-B10 Hire of teams, horses and carts.....	5,718 75

Street Lamp Repair Shop—Repairs and Replacements.

Salaries and Wages—

Assistant superintendent street lamp repairs.\$	1,560 00
Gas lamp fitter.....	1,000 00
Gas lamp fitters, 5 at \$3 per day.....	4,575 00
Etchers, at not to exceed union scale.....	4,392 00

DEPARTMENT OF ELECTRICITY—Continued.

Sheet metal workers, at not to exceed
union scale 3,000 00

80-A11	.....	14,527 00
80-B11	Hire of teams, horses and carts.....	1,677 50
80-C11	General supplies	13,186 50
80-D11	Material for repairs and replacements.....	10,000 00

Board of Public Motor Vehicle Registry.

80-A13.	Examiner of public motor vehicle operators....	1,500 00
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Board of Examiners of Moving Picture Operators.

80-A14	Examiner of moving picture operators.....	1,200 00
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Bureau of Electric Wiring and Repairs.

80-A16	Foreman of interior wiremen.....	2,400 00
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Extension of Municipal Lighting System—Account of Contract with
Sanitary District of Chicago.

80-AX	Linemen to be used as inspectors, 7 at \$4.50 per day	9,607 50
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Street Lighting by Contract or Open Order.

80-0	For electrical current.....	164,250 00
80-01	Operating sub-electrical stations.....	13,366 00
80-X1	For payment of interest to the Sanitary District of Chicago, on account of the amount ex- pended by said District on the extension of the municipal electric light system under the terms of the street lighting contract with the city.....	35,000 00
80-X2	First installment on contract with the Sanitary District of Chicago for the extension of the municipal electric light system.....	1,051 88
80-04	Rental of electric lamps.....	78,000 00
80-05	Rental of gasoline lamps.....	220,000 00
80-06	Gas for street lighting.....	178,000 00
80-R	Taxes and special assessments on city property and public benefits.....	300 00
80-S	Services, benefits, claims and refunds.....	2,400 00
80-X3	Construction and betterments (removing poles and wires on account of street improvements)	40,000 00
80-X4	For installation of signs at street intersections (including expense of work performed by Chicago Association of Commerce).....	50,000 00
80-X5	Extension of police and fire alarm systems....	10,000 00
80-07	Unpaid bills—street lighting by contract or open order as per list with Comptroller.....	13,257 39

Total	\$1,481,131 29
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DEPARTMENT OF PUBLIC WORKS.

Commissioner's Office.

Salaries and Wages—

Commissioner of Public Works.....	\$ 10,000 00
Deputy commissioner of public works.....	5,000 00
Chief clerk.....	3,600 00
Principal stenographer.....	1,800 00
Principal clerk.....	2,000 00
Head accountant.....	2,250 00
Senior bookkeeper.....	1,500 00
Senior clerk.....	1,500 00
Senior clerks, 3 at \$1,320.....	3,960 00
Junior stenographer.....	1,080 00
Junior clerk.....	960 00
Junior stenographer.....	1,200 00

101-A	\$ 34,850 00
Less amount to be paid from Water Fund.....	31,365 00

\$ 3,485 00

101-A1 Extra pay for overtime of regular employes, when directed, at not to exceed 75 cents per hour.....	\$ 750 00
Less amount to be paid from Water Fund.....	675 00

75 00

101-C General supplies.....	\$ 100 00
Less amount to be paid from Water Fund.....	90 00

10 00

101-E Repairs and replacements by contract or open order	\$ 20 00
Less amount to be paid from Water Fund.....	18 00

2 00

101-G Purchase of furniture, fittings and library.....	\$ 50 00
Less amount to be paid from Water Fund.....	45 00

5 00

101-H Printing, stationery and office supplies.....	\$ 5,000 00
Less amount to be paid from Water Fund.....	4,500 00

500 00

101-I Advertising	\$ 40 00
Less amount to be paid from Water Fund.....	36 00

4 00

101-J Street car transportation.....	\$ 20 00
Less amount to be paid from Water Fund.....	18 00

2 00

101-S Services, benefits, claims and refunds.....	\$ 500 00
Less amount to be paid from Water Fund.....	450 00

50 00

DEPARTMENT OF PUBLIC WORKS—Continued.

101-S1	For services of engineers, accountants, investigators and such other employes as needed to conduct extraordinary and expert inquiries..	\$ 10,000 00	
	Less amount to be paid from Water Fund....	9,000 00	
			<u>1,000 00</u>
	Total	\$	<u><u>5,133 00</u></u>

NEW CITY HALL.

101-X	For completion, new City Hall	\$ 496,638 98	
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BUREAU OF COMPENSATION.

Salaries and Wages—

Superintendent of Compensation	\$ 3,600 00
Investigator	1,500 00
Junior stenographer	1,200 00
Junior clerk	960 00

102-A	.....	\$ 7,260 00
102-C	General supplies	25 00
102-G	Furniture, fittings and library.....	50 00
102-H	Printing, stationery and office supplies	250 00
102-J	Street car transportation	50 00
102-S	Services, benefits, claims and refunds.....	50 00
	Total	\$ <u><u>7,685 00</u></u>

BUREAU OF MAPS AND PLATS.

Salaries and Wages—

Superintendent of Maps	\$ 4,000 00
Chief draughtsman	1,500 00
Senior clerk	1,320 00
Map engineering draughtsmen, 4 at \$1,500...	6,000 00
Map engineering draughtsmen, 4 at \$1,440.	5,760 00
Map draughtsman	1,320 00
Map draughtsmen, 6 at \$1,200.....	7,200 00
Map draughtsmen, 6 at \$1,080.....	6,480 00
Title searcher	1,500 00
Junior stenographer	1,080 00

	\$ 36,160 00
Less amount to be paid from Water Fund.	27,120 00

103-A	\$ 9,040 00
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BUREAU OF MAPS AND PLATS—Continued.

103-A1	Overtime, regular employes when directed, at not to exceed 75c per hour (\$500.00, less \$375.00 to be paid from Water Fund).....	125 00
103-A2	Overtime of regular employes when directed on work for the Election Commissioners at not to exceed 75c per hour.....	1,500 00
103-C	General supplies (\$100.00 less amount to be paid from Water Fund, \$75.00)	25 00
103-G1	Furniture, fittings and library.....	25 00
103-H	Printing, stationery and office supplies (\$1,000, less amount to be paid from the Water Fund \$750)	\$ 250 00
103-J	Street car transportation.....	9 00
103-S	Services, benefits, claims and refunds.....	12 50
103-S1	For installation and maintenance of Sanborn Maps and Atlases—Salary of Sanborn Map Expert to be \$1,800 (\$5,000, less amount to be paid from Water Fund, \$3,750)	1,250 00
Total		<u>\$ 12,236 50</u>

BUREAU OF ARCHITECTURE.

Salaries and Wages—

	City Architect	\$ 4,500 00
	Senior clerk.....	1,500 00
	Junior stenographer	840 00
104-A	.....	\$ 6,840 00
104-C	General supplies	100 00
104-G	Purchase of furniture, fittings and library.....	75 00
104-H	Printing, stationery and office supplies.....	250 00
104-J	Street car transportation.....	50 00
104-S	Services, benefits, claims and refunds.....	50 00
Total		<u>\$ 7,365 00</u>

BUREAU OF CITY HALL.

Salaries and Wages—

Chief janitor	\$ 1,800 00
Janitor (in charge night force)	1,000 00
Messenger	540 00
Junior clerk	840 00
Elevator starter	1,200 00
Elevator starter	1,200 00
Elevator operators, 20 at \$80 per month, ...	19,200 00

BUREAU OF CITY HALL—Continued.

Salaries and Wages—

Head window washer, at \$70 per month.....	840 00
Window washers, 10 at \$65 per month.....	7,800 00
Janitors, 40 at \$60 per month.....	28,800 00
Janitor, 1 at \$100 per month.....	1,200 00
Janitresses, 52 at \$60 per month.....	37,440 00
Attendants (female), 4 at \$50 per month..	2,400 00
Attendants (male), 2 at \$60 per month.....	1,440 00
Watchman	960 00
Watchman	840 00
Metal caretakers, 3 at \$70 per month.....	2,520 00
Marble cleaners, 2 at union scale.....	1,500 00
Laborers, at \$2.50 per day (as needed).....	3,750 00
Chief operating engineer.....	2,500 00
Asst. operating engineers, 3 at \$1,460.....	4,380 00
Stationery firemen, 3 at \$90 per month.....	3,240 00
Coal passers, 2 at \$83.33 per month.....	2,000 00
Boiler washer at \$105 per month.....	1,260 00
Electrical mechanics at union scale (as necessary)	3,300 00
Electrical mechanic	1,980 00
Mechanics, (carpenters, painters, plumbers, wood finishers, etc.), as required, at union rate	14,490 40
Cabinet maker, at not to exceed union scale..	1,252 00
Laborers, 2 at \$2.50 per day.....	1,750 00

\$ 151,422 40

Less amount payable from the Water Fund. 72,970 11

105-A	\$ 78,452 29
105-A1 Overtime	1,548 32
105-C General supplies	15,000 00
105-D Materials for repairs and replacements.....	7,500 00
105-E Repairs and replacements made on contract or open order	6,150 00
105-F Purchase of apparatus, machinery, vehicles and harness	4,718 00
105-G Purchase of furniture, fittings and library.....	1,500 00
105-H Printing, stationery and office supplies	100 00
105-I Advertising	75 00
105-J Street car transportation	20 00
105-L Fuel and power	33,200 00
105-S Services, benefits, claims and refunds.....	22,000 00

Total \$ 170,263 61

BUREAU OF STREETS.

General Administration and Miscellaneous Purposes.

Superintendent's Office.

Salaries and Wages—

Superintendent of Streets	\$ 5,000 00
First Assistant Superintendent of Streets..	3,000 00
Principal clerk	2,040 00
Senior stenographer.....	1,680 00
Principal clerk	1,800 00
Junior clerk	1,080 00
Junior stenographer	1,200 00
Junior stenographer	1,080 00
Junior clerk	840 00
House moving inspector	1,680 00
Assistant engineer	1,800 00
Junior engineers (to be reimbursed by trac- tion companies), 2 at \$1,500.....	3,000 00
Rodman	1,320 00
Rodman	1,080 00
Rodmen (to be reimbursed by traction com- panies), 2 at \$1,080	2,160 00

Permit Division.

Salaries and Wages—

Senior clerk	1,200 00
Junior clerks, 2 at \$1,080.....	2,160 00
Junior clerks, 2 at \$960.....	1,920 00
Junior stenographer	960 00
Inspectors of street openings and obstruc- tions, 7 at \$1,000.....	7,000 00

Street and Alley Cleaning Division.

Salaries and Wages—

Second Assistant Superintendent of Streets in Charge of Street and Alley Cleaning....	3,840 00
Principal clerk	1,800 00
Senior clerk (pending promotion)	1,440 00
Junior clerk	1,200 00
For overtime of regular employes, when di- rected, at not to exceed 75c per hour..	1,000 00

201A	\$ 51,280 00
201-C General supplies	200 00
201-D Material for repairs or replacements.....	100 00
201-E36 Repairs and replacements by contract or open order	300 00
201-G Purchase of furniture, fittings and library.....	200 00

BUREAU OF STREETS—Continued.

201-H	Printing, stationery and office supplies.....	6,000 00
201-I	Advertising	350 00
201-J	Street car transportation.....	1,200 00
201-S36	Services, benefits, claims and refunds.....	3,200 00

Ward Supervision.

Salaries and Wages—

Ward superintendents, 36 at \$2,200 (including transportation)	\$ 79,200 00
Junior clerk	1,200 00
Yardmen, 12 at \$900.....	10,800 00

201-A1	Total	\$ 91,200 00
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Care and Operation of Offices in Ward Yards.

201-A2	Salaries and wages.....	2,475 00
201-C1	General supplies	1,060 00
201-D1	Material for repairs and replacements.....	1,650 00
201-E1	Repairs and replacements by contract or open order	990 00
201-G1	Purchase of furniture, fittings, etc.....	660 00
201-K	Rental of ward yards.....	8,000 00
201-L	Fuel and power.....	1,875 00
201-N1	Forage, shoeing, boarding and care of horses...	1,000 00
201-S1-35	Services, benefits, claims and refunds.....	4,800 00
201-S37	For dredging river in accordance with agreement with Government	1,000 00
201-S38	Maintenance of machines (autos).....	1,500 00

Public Utility Inspection.

Salaries and Wages—

Public utility inspector in charge.....	\$ 3,000 00
To be reimbursed by corporations for whom work is done plus 15 per cent for superintendence as follows:	
Public utility inspectors, 18 at \$1,800.....	32,400 00
Assistant public utility inspectors, not to exceed \$4 per day	30,000 00

201-A3	Total	65,400 00
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Atlas of street pavements.....	\$ 2,000 00
Atlas showing widths of roadways and sidewalks.....	2,000 00

201-H1	Total	4,000 00
201-H2	Unpaid warrants for collection due City Collector as per list with Comptroller.....	1,781 67

BUREAU OF STREETS—Continued.

Construction and Betterments.

201-X2	Providing ward office, 12th Ward.....	2,000 00
201-X1	Providing ward office, 23th Ward.....	2,500 00
201-X5	Addition to platform for loading station for the removal of street dirt, ashes and rubbish....	5,000 00
201-X6	For the City's share of cost of building subway under railroad tracks at 31st street and Campbell avenue and extending to 31st street. \$25,000 to be expended in 1912.....	5,000 00
201-X3	Providing ward office, 6th Ward.....	2,000 00
201-X4	Providing ward office, 27th Ward.....	2,000 00
201-X7	Providing ward office, 32nd Ward at 71st and Parnell avenue	2,000 00
201X8	Building of concrete sidewalk interseptions....	20,000 00
201-X9	Building and construction of loading platforms for the removal of street dirt, ashes and refuse	20,000 00
201-X10	Providing for asphalt plant with all necessary machinery, appurtenances, etc., in order that City may do its own asphalt repairing of streets	50,000 00
201-X11	Installation and construction of creosote plant, with all necessary machinery, appurtenances, etc., in order that the City may creosote blocks necessary for the paving of streets with creosote blocks.....	60,000 00
201-Y	Unpaid warrants for collection due City Col- lector, as per list in Comptroller's office....	2,037 18
	To be classified by City Comptroller as expended, under proper standard accounts.	
	Appropriations for Ward Work, by wards, laborers to be paid at the rate of not to ex- ceed \$2.00 per day and sub-foremen at not to exceed \$2.75 per day:	

FIRST WARD.

Cleaning of Streets and Alleys.

202-A1	Salaries and wages.....	\$ 142,000 00
202-B1	Hire of teams, horses and carts.....	46,050 00
202-C1	General supplies	6,250 00
202-F1	Apparatus, machinery, vehicles, etc.....	150 00
Total		\$ 194,450 00

Removal of Ashes and Refuse.

203-A1	Salaries and wages.....	\$ 6,850 00
203-B1	Hire of teams, horses and carts.....	36,100 00
Total		42,950 00

BUREAU OF STREETS—Continued.**Removal and Disposal of Pure Garbage.**

204-A1	Salaries and wages.....	\$	1,900	00
204-B1	Hire of teams, horses and carts.....		6,500	00
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Total				8,400 00

**Repairing Unimproved Streets, Sidewalks and
Emergency Street Work.**

205-A1	Salaries and wages.....	\$	600	00
205-B1	Hire for teams, horses and carts.....		400	00
205-D1	Material for repairs and replacements.....		400	00
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Total				1,400 00
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Total for First Ward.....			\$	247,200 00
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SECOND WARD.**Cleaning of Streets and Alleys.**

202-A2	Salaries and wages.....	\$	32,600	00
202-B2	Hire of teams, horses and carts.....		10,300	00
202-C2	General supplies.....		500	00
202-F2	Apparatus, machinery, vehicles, etc.....		200	00
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Total			\$	43,600 00

Removal of Ashes and Refuse.

203-A2	Salaries and wages.....	\$	2,500	00
203-B2	Hire of teams, horses and carts.....		18,000	00
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Total				20,500 00

Removal and Disposal of Pure Garbage.

204-A2	Salaries and wages.....	\$	1,825	00
204-B2	Hire of teams, horses and carts.....		6,875	00
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Total.....				8,700 00

**Repairing Unimproved Streets, Sidewalks and
Emergency Street Work.**

205-A2	Salaries and wages.....	\$	100	00
205-B2	Hire of teams, horses and carts.....		150	00
205-D2	Material for repairs and replacements.....		75	00
				<hr/>
Total.....				325 00
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Total for Second Ward.....			\$	73,125 00
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BUREAU OF STREETS—Continued.

THIRD WARD.

Cleaning of Streets and Alleys.

202-A3	Salaries and wages.....	\$ 19,300 00	
202-B3	Hire of teams, horses and carts.....	3,650 00	
202-C3	General supplies.....	450 00	
202-F3	Apparatus, machinery, vehicles, etc.....	100 00	
Total		\$ 23,500 00	

Removal of Ashes and Refuse.

203-A3	Salaries and wages.....	\$ 2,100 00	
203-B3	Hire of teams, horses and carts.....	25,000 00	
Total		27,100 00	

Removal and Disposal of Pure Garbage.

204-A3	Salaries and wages.....	\$ 3,000 00	
204-B3	Hire of teams, horses and carts.....	11,500 00	
Total		14,500 00	

Repairing Unimproved Streets, Sidewalks and
Emergency Street Work.

205-A3	Salaries and wages.....	\$ 50 00	
205-B3	Hire of teams, horses and carts.....	100 00	
205-D3	Material for repairs and replacements.....	25 00	
Total		175 00	
Total for Third Ward.....		\$ 65,275 00	

FOURTH WARD.

Cleaning of Streets and Alleys.

202-A4	Salaries and wages.....	\$ 20,300 00	
202-B4	Hire of teams, horses and carts.....	2,450 00	
202-C4	General supplies.....	450 00	
202-F4	Apparatus, machinery, vehicles, etc.....	175 00	
Total		\$ 23,375 00	

Removal of Ashes and Refuse.

203-A4	Salaries and wages.....	\$ 3,250 00	
203-B4	Hire of teams, horses and carts.....	19,800 00	
Total		23,050 00	

BUREAU OF STREETS—Continued.**Removal and Disposal of Pure Garbage.**

204-A4	Salaries and wages.....	\$	3,050 00	
204-B4	Hire of teams, horses and carts.....		10,700 00	
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Total				13,750 00

**Repairing Unimproved Streets, Sidewalks and
Emergency Street Work.**

205-B4	Hire of teams, horses and carts.....	\$	50 00	
205-D4	Material for repairs and replacements.....		25 00	
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Total				75 00
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Total for Fourth Ward.....			\$	60,250 00
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FIFTH WARD.**Cleaning of Streets and Alleys.**

202-A5	Salaries and wages.....	\$	22,500 00	
202-B5	Hire of teams, horses and carts.....		3,000 00	
202-C5	General supplies.....		350 00	
202-F5	Apparatus, machinery, vehicle, etc.....		100 00	
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Total			\$	25,950 00

Removal of Ashes and Refuse.

203-A5	Salaries and wages.....	\$	3,150 00	
203-B5	Hire of teams, horses and carts.....		14,150 00	
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Total				17,300 00

Removal and Disposal of Pure Garbage.

204-A5	Salaries and wages.....	\$	2,600 00	
204-B5	Hire of teams, horses and carts		7,000 00	
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Total				9,600 00

**Repairing Unimproved Streets, Sidewalks and
Emergency Street Work.**

205-A5	Salaries and wages.....	\$	550 00	
205-B5	Hire of teams, horses and carts.....		600 00	
205-D5	Material for repairs and replacements.....		800 00	
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Total				1,950 00
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Total for Fifth Ward.....			\$	54,800 00
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BUREAU OF STREETS—Continued.**SIXTH WARD.****Cleaning of Streets and Alleys.**

202-A6	Salaries and wages.....	\$ 16,500 00	
202-B6	Hire of teams, horses and carts.....	4,950 00	
202-C6	General supplies.....	300 00	
202-F6	Apparatus, machinery, vehicles, etc.....	100 00	
Total			\$ 21,850 00

Removal of Ashes and Refuse.

203-A6	Salaries and wages.....	\$ 2,900 00	
203-B6	Hire of teams, horses and carts.....	18,000 00	
Total			20,900 00

Removal and Disposal of Pure Garbage.

204-A6	Salaries and wages.....	\$ 2,400 00	
204-B6	Hire of teams, horses and carts.....	10,500 00	
Total			12,900 00

**Repairing Unimproved Streets, Sidewalks and
Emergency Street Work.**

205-A6	Salaries and wages.....	\$ 15 00	
205-B6	Hire of teams, horses and carts.....	25 00	
205-D6	Material for repairs and replacements.....	10 00	
Total			50 00
Total for Sixth Ward.....			\$ 55,700 00

SEVENTH WARD.**Cleaning of Streets and Alleys.**

204-A7	Salaries and wages.....	\$ 17,000 00	
202-B7	Hire of teams, horses and carts.....	4,500 00	
202-C7	General supplies.....	300 00	
202-F7	Apparatus, machinery, vehicles, etc.....	100 00	
Total			\$ 21,900 00

Removal of Ashes and Refuse.

203-A7	Salaries and wages.....	\$ 2,500 00	
203-B7	Hire of teams, horses and carts.....	28,000 00	
Total			30,500 00

BUREAU OF STREETS—Continued.

Removal and Disposal of Pure Garbage.

204-A7	Salaries and wages.....	\$	2,100 00	
204-B7	Hire of teams, horses and carts.....		10,500 00	
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	Total			12,600 00

Repairing Unimproved Streets, Sidewalks and
Emergency Street Work.

205-A7	Salaries and wages.....	\$	250 00	
205-B7	Hire of teams, horses and carts.....		350 00	
205-D7	Material for repairs and replacements.....		100 00	
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	Total			700 00
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	Total for Seventh Ward.....	\$	65,700 00	
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EIGHTH WARD.

Cleaning of Streets and Alleys.

202-A8	Salaries and wages.....	\$	14,000 00	
202-B8	Hire of teams, horses and carts.....		3,200 00	
202-C8	General supplies.....		250 00	
202-F8	Apparatus, machinery, vehicles, etc.....		100 00	
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	Total	\$	17,550 00	

Removal of Ashes and Refuse.

203-A8	Salaries and wages.....	\$	5,200 00	
203-B8	Hire of teams, horses and carts.....		17,000 00	
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	Total			22,200 00

Repairing Unimproved Streets, Sidewalks and
Emergency Street Work.

205-A8	Salaries and wages.....	\$	2,800 00	
205-B8	Hire of teams, horses and carts.....		3,500 00	
205-D8	Material for repairs and replacements.....		650 00	
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	Total			6,950 00
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	Total for Eighth Ward.....	\$	46,700 00	
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BUREAU OF STREETS—Continued.

NINTH WARD.

Cleaning of Streets and Alleys.

202-A9	Salaries and wages.....	\$ 12,200 00	
202-B9	Hire of teams, horses and carts.....	4,000 00	
202-C9	General supplies.....	200 00	
202-F9	Apparatus, machinery, vehicles, etc.....	100 00	
Total		\$ 16,500 00	

Removal of Ashes and Refuse.

203-A9	Salaries and wages.....	\$ 3,800 00	
203-B9	Hire of teams, horses and carts.....	18,700 00	
Total		22,500 00	

Repairing Unimproved Streets, Sidewalks and
Emergency Street Work.

205-A9	Salaries and wages.....	\$ 1,800 00	
205-B9	Hire of teams, horses and carts.....	2,600 00	
205-D9	Material for repairs and replacements.....	600 00	
Total		5,000 00	
Total for Ninth Ward.....		\$ 44,000 00	

TENTH WARD.

Cleaning of Streets and Alleys.

202-A10	Salaries and wages.....	\$ 20,300 00	
202-B10	Hire of teams, horses and carts.....	5,100 00	
202-C10	General supplies	350 00	
202-F10	Apparatus, machinery, vehicles, etc.....	100 00	
Total		\$ 25,850 00	

Removal of Ashes and Refuse.

203-A10	Salaries and wages.....	\$ 3,800 00	
203-B10	Hire of teams, horses and carts.....	15,900 00	
Total		19,700 00	

Removal and Disposal of Pure Garbage.

204-A10	Salaries and wages.....	\$ 2,950 00	
204-B10	Hire of teams, horses and carts.....	6,600 00	
Total		9,550 00	

BUREAU OF STREETS—Continued.**Repairing Unimproved Streets, Sidewalks and
Emergency Street Work.**

205-A10	Salaries and wages.....	\$	100 00
205-B10	Hire of teams, horses and carts.....		50 00
205-D10	Material for repairs and replacements.....		50 00
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Total			200 00
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Total for Tenth Ward.....			\$ 55,300 00
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ELEVENTH WARD.**Cleaning of Streets and Alleys.**

202-A11	Salaries and wages.....	\$	18,900 00
202-B11	Hire of teams, horses and carts.....		3,600 00
202-C11	General supplies.....		300 00
202-F11	Apparatus, machinery, vehicles, etc.....		100 00
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Total			\$ 22,900 00

Removal of Ashes and Refuse.

203-A11	Salaries and wages.....	\$	2,800 00
203-B11	Hire of teams, horses and carts.....		16,000 00
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Total			18,800 00

Removal and Disposal of Pure Garbage.

204-A11	Salaries and wages.....	\$	1,950 00
204-B11	Hire of teams, horses and carts.....		6,600 00
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Total			8,550 00

**Repairing Unimproved Streets, Sidewalks and
Emergency Street Work.**

205-A11	Salaries and wages.....	\$	25 00
205-B11	Hire of teams, horses and carts.....		350 00
205-D11	Material for repairs and replacements.....		25 00
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Total			400 00
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Total for Eleventh Ward.....			\$ 50,650 00
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TWELFTH WARD.**Cleaning of Streets and Alleys.**

202-A12	Salaries and wages	\$	19,688 00
202-B12	Hire of teams, horses and carts.....		5,577 00

BUREAU OF STREETS—Continued.

202-C12	General supplies	372 00	
202-F12	Apparatus, machinery, vehicles, etc.....	100 00	
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Total		\$	25,737 00

Removal of Ashes and Refuse.

203-A12	Salaries and wages	\$ 3,588 00	
203-B12	Hire of teams, horses and carts.....	13,718 00	
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Total			17,306 00

Removal and Disposal of Pure Garbage.

204-A12	Salaries and wages	1,248 00	
204-B12	Hire of teams, horses and carts.....	6,864 00	
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Total			8,112 00

**Repairing Unimproved Streets, Sidewalks and
Emergency Street Work.**

205-A12	Salaries and wages.....	1,248 00	
205-B12	Hire of teams, horses and carts.....	2,021 00	
205-D12	Material for repairs and replacements.....	576 00	
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Total			3,845 00
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Total for Twelfth Ward.....		\$	55,000 00
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THIRTEENTH WARD.**Cleaning of Streets and Alleys.**

202-A13	Salaries and wages	\$ 18,700 00	
202-B13	Hire of teams, horses and carts.....	4,800 00	
202-C13	General supplies	400 00	
202-F13	Apparatus, machinery, vehicles, etc.....	100 00	
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Total		\$	24,000 000

Removal of Ashes and Refuse.

203-A13	Salaries and wages	\$ 3,600 00	
203-B13	Hire of teams, horses and carts.....	24,000 00	
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Total			27,600 00

Removal and Disposal of Pure Garbage.

204-A13	Salaries and wages.....	3,550 00	
204-B13	Hire of teams, horses and carts.....	12,500 00	
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Total			16,050 00

BUREAU OF STREETS—Continued.**Repairing Unimproved Streets, Sidewalks and
Emergency Street Work.**

205-A13	Salaries and wages.....	200 00	
205-B13	Hire of teams, horses and carts.....	300 00	
205-D13	Material for repairs and replacements.....	75 00	
	Total		575 00
	Total for Thirteenth Ward.....		\$ 68,225 00

FOURTEENTH WARD.**Cleaning of Streets and Alleys.**

202-A14	Salaries and wages.....\$	14,600 00	
202-B14	Hire of teams, horses and carts.....	5,800 00	
202-C14	General supplies	325 00	
202-F14	Apparatus, machinery, vehicles, etc.....	100 00	
	Total		\$ 20,825 00

Removal of Ashes and Refuse.

203-A14	Salaries and wages.....\$	4,100 00	
203-B14	Hire of teams, horses and carts	23,200 00	
	Total		\$ 27,300 00

Removal and Disposal of Pure Garbage.

204-A14	Salaries and wages.....\$	3,200 00	
204-B14	Hire of teams, horses and carts.....	9,250 00	
	Total		12,450 00

**Repairing Unimproved Streets, Sidewalks and
Emergency Street Work.**

205-A14	Salaries and wages	\$ 75 00	
205-B14	Hire of teams, horses and carts.....	100 00	
205-D14	Material for repairs and replacements.....	25 00	
	Total		200 00
	Total for Fourteenth Ward.....		\$ 60,775 00

FIFTEENTH WARD.**Cleaning of Streets and Alleys.**

202-A15	Salaries and wages	\$ 20,900 00	
202-B15	Hire of teams, horses and carts.....	5,100 00	

BUREAU OF STREETS—Continued.

202-C15	General supplies	300 00	
202-F15	Apparatus, machinery, etc.....	100 00	
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	Total		26,400 00

Removal of Ashes and Refuse.

203-A15	Salaries and wages.....	\$ 3,800 00	
203-B15	Hire of teams, horses and carts.....	22,000 00	
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	Total	\$	25,800 00

Removal and Disposal of Pure Garbage.

204-A15	Salaries and wages	\$ 3,625 00	
204-B15	Hire of teams, horses and carts.....	9,400 00	
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	Total	\$	13,025 00

**Repairing Unimproved Streets, Sidewalks and
Emergency Street Work.**

205-A15	Salaries and wages.....	\$ 100 00	
205-B15	Hire of teams, horses and carts.....	100 00	
205-D15	Material for repairs and replacements.....	75 00	
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	Total	\$	275 00
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	Total for Fifteenth Ward.....	\$	65,500 00
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SIXTEENTH WARD.**Cleaning of Streets and Alleys.**

202-A16	Salaries and wages.....	\$ 17,400 00	
202-B16	Hire of teams, horses and carts.....	6,200 00	
202-C16	General supplies.....	300 00	
202-F16	Apparatus, machinery, vehicles, etc.....	100 00	
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	Total	\$	24,000 00

Removal of Ashes and Refuse.

203-A16	Salaries and wages.....	\$ 2,900 00	
203-B16	Hire of teams and carts.....	16,600 00	
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	Total	\$	19,500 00

Removal and Disposal of Pure Garbage.

204-A16	Salaries and wages.....	\$ 4,575 00	
204-B16	Hire of teams, horses and carts.....	7,800 00	
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	Total	\$	12,375 00

BUREAU OF STREETS—Continued.

Repairing Unimproved Streets, Sidewalks and
Emergency Street Work.

205-A16	Salaries and wages.....	\$	50 00
205-B16	Hire of teams, horses and carts.....		50 00
205-D16	Material for repairs and replacements.....		25 00
Total		\$	125 00
Total for Sixteenth Ward.....		\$	56,000 00

SEVENTEENTH WARD.

Cleaning of Streets and Alleys.

202-A17	Salaries and wages.....	\$	15,300 00
202-B17	Hires of teams, horses and carts.....		10,150 00
202-C17	General supplies		450 00
202-F17	Apparatus, machinery, vehicles, etc.....		100 00
Total		\$	26,000 00

Removal of Ashes and Refuse.

203-A17	Salaries and wages.....		2,000 00
203-B17	Hire of teams, horses and carts.....		22,100 00
Total			24,100 00

Removal and Disposal of Pure Garbage.

204-A17	Salaries and wages.....		3,650 00
204-B17	Hire of teams, horses and carts.....		8,100 00
Total			11,750 00

Repairing Unimproved Streets, Sidewalks and
Emergency Street Work.

205-A17	Salaries and wages.....		35 00
205-B17	Hire of teams, horses and carts.....		50 00
205-D17	Material for repairs and replacements.....		70 00
Total			155 00
Total for Seventeenth Ward.....		\$	62,005 00

BUREAU OF STREETS—Continued.

EIGHTEENTH WARD.

Cleaning of Streets and Alleys.

202-A18	Salaries and wages.....	\$ 47,000 00	
202-B18	Hire of teams, horses and carts.....	13,500 00	
202-C18	General supplies	900 00	
202-F18	Apparatus, machinery, vehicles, etc.....	100 00	
Total			61,500 00

Removal of Ashes and Refuse.

203-A18	Salaries and wages.....	5,000 00	
203-B18	Hire of teams, horses and carts.....	33,250 00	
Total			38,250 00

Removal and Disposal of Pure Garbage.

204-A18	Salaries and wages.....	3,800 00	
204-B18	Hire of teams horses and carts.....	10,500 00	
Total			14,300 00

Repairing Unimproved Streets, Sidewalks and
Emergency Street Work.

205-A18	Salaries and wages.....	75 00	
205-B18	Hire of teams, horses and carts.....	75 00	
205-D18	Material for repairs and replacements.....	100 00	
Total			250 00

Total for Eighteenth Ward.....	\$ 114,300 00
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NINETEENTH WARD.

Cleaning of Streets and Alleys.

202-A19	Salaries and wages.....	\$ 19,900 00	
202-B19	Hire of teams, horses and carts.....	5,400 00	
202-C19	General supplies	550 00	
202-F19	Apparatus, machinery, vehicles, etc.....	100 00	
Total		\$	25,950 00

Removal of Ashes and Refuse.

203-A19	Salaries and wages.....	\$ 3,750 00	
203-B19	Hire of teams, horses and carts.....	23,450 00	
Total		\$	27,200 00

BUREAU OF STREETS—Continued.**Removal and Disposal of Pure Garbage.**

204-A19	Salaries and wages.....	\$	2,650 00
204-B19	Hire of teams, horses and carts.....		7,850 00
Total		\$	10,500 00

**Repairing Unimproved Streets, Sidewalks and
Emergency Street Work.**

205-A19	Salaries and wages.....	\$	65 00
205-B19	Hire of teams, horses and carts.....		25 00
205-D19	Material for repairs and replacements.....		25 00
Total		\$	115 00
Total for Nineteenth Ward.....		\$	63,765 00

TWENTIETH WARD.**Cleaning of Streets and Alleys.**

202-A20	Salaries and wages.....	\$	21,350 00
202-B20	Hire of teams, horses and carts.....		5,600 00
202-C20	General supplies		425 00
202-F-20	Repairing, machinery, vehicles, etc.....		100 00
Total		\$	27,475 00

Removal of Ashes and Refuse.

203-A20	Salaries and wages.....	\$	4,600 00
203-B20	Hire of teams, horses and carts.....		20,300 00
Total		\$	24,900 00

Removal and Disposal of Pure Garbage.

204-A20	Salaries and wages.....	\$	3,100 00
204-B20	Hire of teams, horses and carts.....		9,250 00,
Total		\$	12,350 00

**Repairing Unimproved Streets, Sidewalks and
Emergency Street Work.**

205-A20	Salaries and wages.....	\$	25 00
205-B20	Hire of teams, horses and carts.....		15 00
205D-20	Material for repairs and replacement.....		25 00
Total			65 00
Total for Twentieth Ward.....		\$	64,790 00

BUREAU OF STREETS—Continued.

TWENTY-FIRST WARD.

Cleaning of Streets and Alleys.

202-A21	Salaries and wages.....	\$ 31,400 00	
202-B21	Hire of teams, horses and carts.....	13,400 00	
202-C21	General supplies	750 00	
202-F21	Apparatus, machinery, vehicles, etc.....	100 00	
Total		\$ 45,650 00	

Removal of Ashes and Refuse.

203-A21	Salaries and wages.....	\$ 2,700 00	
203-B21	Hire of teams, horses and carts.....	40,800 00	
Total		\$ 43,500 00	

Removal and Disposal of Pure Garbage.

204-A21	Salaries and wages.....	\$ 3,400 00	
204-B21	Hire of teams, horses and carts.....	7,450 00	
Total		\$ 10,850 00	

Repairing Unimproved Streets, Sidewalks and
Emergency Street Work.

205-A21	Salaries and wages.....	\$ 75 00	
205-B21	Hire of teams, horses and carts.....	50 00	
205-D21	Material for repairs and replacements.....	25 00	
Total		\$ 150 00	
Total for Twenty-first Ward.....		\$ 100,150 00	=====

TWENTY-SECOND WARD.

Cleaning of Streets and Alleys.

202-A22	Salaries and wages.....	\$ 21,450 00	
202-B22	Hire of teams, horses and carts.....	5,600 00	
202-C22	General supplies	480 00	
202-F2	Apparatus, machinery, vehicles, etc.....	100 00	
Total		\$ 27,630 00	

Removal of Ashes and Refuse.

203-A22	Salaries and wages.....	\$ 2,350 00	
203-B22	Hire of teams, horses and carts.....	25,250 00	
Total		\$ 27,600 00	

BUREAU OF STREETS—Continued.

Removal and Disposal of Pure Garbage.

204-A22	Salaries and wages.....	\$	2,800 00
204B22	Hire of teams, horses and carts.....		6,100 00
Total		\$	8,900 00

Repairing Unimproved Streets, Sidewalks and
Emergency Street Work.

205-A22	Salaries and wages.....	\$	50 00
205-B2	Hire of teams, horses and carts.....		15 00
205-D22	Material for repairs and replacements.....		20 00
Total		\$	85 00
Total for Twenty-second Ward.....		\$	64,215 00

TWENTY-THIRD WARD.

Cleaning of Streets and Alleys.

202-A23	Salaries and wages.....	\$	19,000 00
202-B23	Hire of teams, horses and carts.....		6,100 00
202-C23	General supplies		200 00
202-F23	Apparatus, machinery, vehicles, etc.....		100 00
Total		\$	25,400 00

Removal of Ashes and Refuse.

203-A23	Salaries and wages.....		4,500 00
203-B23	Hire of teams, horses and carts.....		27,750 00
Total			32,250 00

Removal and Disposal of Pure Garbage.

204-A23	Salaries and wages		1,100 00
204-B23	Hire of teams, horses and carts.....		10,500 00
Total			11,600 00

Repairing Unimproved Streets, Sidewalks and
Emergency Street Work.

205-A23	Salaries and wages		250 00
205-B23	Hire of teams, horses and carts.....		450 00
205-D23	Material for repairs and replacements.....		50 00
Total			750 00
Total for Twenty-third Ward.....		\$	70,000 00

BUREAU OF STREETS—Continued.

TWENTY-FOURTH WARD.

Cleaning of Streets and Alleys.

202-A24	Salaries and wages.....	\$ 15,200 00	
202-B24	Hire of teams, horses and carts.....	5,000 00	
202-C24	General supplies	350 00	
202-F24	Apparatus, machinery, vehicles, etc.....	100 00	
Total			\$ 20,650 00

Removal of Ashes and Refuse.

203-A24	Salaries and wages	2,750 00	
203-B24	Hire of teams, horses and carts.....	21,200 00	
Total			23,950 00

Removal and Disposal of Pure Garbage.

204-A24	Salaries and wages	2,000 00	
204-B24	Hire of teams, horses and carts.....	9,750 00	
Total.....			11,750 00

Repairing Unimproved Streets, Sidewalks and
Emergency Street Work.

205-A24	Salaries and wages	150 00	
205-B24	Hire of teams, horses and carts.....	350 00	
205-D24	Material for repairs and replacements.....	150 00	
Total			650 00
Total for Twenty-fourth Ward.....			<u>\$ 57,000 00</u>

TWENTY-FIFTH WARD.

Cleaning of Streets and Alleys.

202-A25	Salaries and wages	\$ 9,000 00	
202-B25	Hire of teams, horses and carts.....	3,500 00	
202-C25	General supplies	450 00	
202-F25	Apparatus, machinery, vehicles, etc.....	100 00	
Total.....			\$ 13,050 00

Removal of Ashes and Refuse.

203-A25	Salaries and wages	2,500 00	
203-B25	Hire of teams, horses and carts.....	19,000 00	
Total			21,500 00

BUREAU OF STREETS—Continued.**Removal and Disposal of Pure Garbage.**

204-A25	Salaries and wages	2,250 00	
204-B25	Hire of teams, horses and carts.....	15,000 00	
	Total		17,250 00

**Repairing Unimproved Streets, Sidewalks and
Emergency Street Work.**

205-A25	Salaries and wages	110 00	
205-B25	Hire of teams, horses and carts.....	275 00	
205-D25	Material for repairs and replacements.....	150 00	
	Total		535 00

Total for Twenty-fifth Ward.....	\$	52,335 00
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TWENTY-SIXTH WARD.**Cleaning of Streets and Alleys.**

202-A26	Salaries and wages.....	\$ 16,500 00	
202-B26	Hire of teams, horses and carts.....	6,150 00	
202-C26	General supplies	350 00	
202-F26	Apparatus, machinery, vehicles, etc.....	100 00	
	Total	\$	23,100 00

Removal of Ashes and Refuse.

203-A26	Salaries and wages.....	3,150 00	
203-B26	Hire of teams, horses and carts.....	20,850 00	
	Total		24,000 00

Removal and Disposal of Pure Garbage.

204-A26	Salaries and wages	3,400 00	
204-B26	Hire of teams, horses and carts.....	10,700 00	
	Total		14,100 00

**Repairing Unimproved Streets, Sidewalks and
Emergency Street Work.**

205-A26	Salaries and wages	200 00	
205-B26	Hire of teams, horses and carts.....	350 00	
205-D26	Material for repairs and replacements.....	250 00	
	Total		800 00

Total for Twenty-sixth Ward.....	\$	62,000 00
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BUREAU OF STREETS—Continued.

TWENTY-SEVENTH WARD.

Cleaning of Streets and Alleys.

202-A27	Salaries and wages	\$ 13,650 00	
202-B27	Hire of teams, horses and carts.....	5,000 00	
202-C27	General supplies	200 00	
202-F27	Apparatus, machinery, vehicles, etc.....	100 00	
Total.....		\$	18,950 00

Removal of Ashes and Refuse.

203-A27	Salaries and wages	2,100 00	
203-B27	Hire of Teams, horses and carts.....	13,000 00	
Total			15,100 00

Removal and Disposal of Pure Garbage.

204-A27	Salaries and wages	2,700 00	
204-B27	Hire of teams, horses and carts.....	9,350 00	
Total			12,050 00

Repairing Unimproved Streets, Sidewalks and
Emergency Street Work.

205-A27	Salaries and wages	1,900 00	
205-B27	Hire of teams, horses and carts.....	2,400 00	
205-D27	Material for repairs and replacements.....	1,600 00	
Total.....			5,900 00
Total for Twenty-seventh Ward.....		\$	52,000 00

TWENTY-EIGHTH WARD.

Cleaning of Streets and Alleys.

202-A28	Salaries and wages	\$ 16,500 00	
202-B28	Hire of teams, horses and carts.....	5,300 00	
202-C28	General supplies	275 00	
202-F28	Apparatus, Machinery, vehicles, etc.....	100 00	
Total		\$	22,175 00

Removal of Ashes and Refuse.

203-A28	Salaries and wages	\$ 2,700 00	
203-B28	Hire of teams, horses and carts.....	18,000 00	
Total			20,700 00

BUREAU OF STREETS—Continued.

Removal and Disposal of Pure Garbage.

204-A28	Salaries and wages.....	1,900 00	
204-B28	Hire of teams, horses and carts.....	10,000 00	
Total			11,900 00

Repairing Unimproved Streets, Sidewalks and
Emergency Street Work.

205-A28	Salaries and wages	75 00	
205-B28	Hire of teams, horses and carts.....	125 00	
205-D28	Material for repairs and replacements.....	25 00	
Total			225 00

Total for Twenty-eighth Ward.....	\$ 55,000 00
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TWENTY-NINTH WARD.

Cleaning of Streets and Alleys.

202-A29	Salaries and wages	\$ 11,200 00	
202-B29	Hire of teams, horses and carts.....	3,650 00	
202-C29	General supplies	275 00	
202-F29	Apparatus, machinery, vehicles, etc.....	100 00	
Total		\$ 15,225 00	

Removal of Ashes and Refuse.

203-A29	Salaries and wages	3,200 00	
203-B29	Hire of teams, horses and carts.....	13,500 00	
Total			16,700 00

Removal and Disposal of Pure Garbage.

204-A29	Salaries and wages	2,025 00	
204-B-29	Hire of teams, horses and carts.....	4,800 00	
Total			6,825 00

Repairing Unimproved Streets, Sidewalks and
Emergency Street Work.

205-A29	Salaries and wages	2,850 00	
205-B29	Hire of teams, horses and carts.....	2,600 00	
205-D29	Material for repairs and replacements.....	800 00	
Total			6,250 00

Total for twenty-ninth Ward.....	\$ 45,000 00
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BUREAU OF STREETS—Continued.

THIRTIETH WARD.

Cleaning of Streets and Alleys.

202-A30	Salaries and wages	\$ 12,700 00
202-B30	Hire of teams, horses and carts.....	3,700 00
202-C30	General supplies	325 00
202-F30	Apparatus, machinery, vehicles, etc.....	100 00
Total		\$ 16,825 00

Removal of Ashes and Refuse.

203-A30	Salaries and wages	2,500 00
203-B30	Hire of teams, horses and carts.....	21,000 00
Total		23,500 00

Removal and Disposal of Pure Garbage.

204-A30	Salaries and wages	4,850 00
204-B30	Hire of teams, horses and carts.....	9,725 00
Total		14,575 00

Repairing Unimproved Streets, Sidewalks and
Emergency Street Work.

205-A30	Salaries and wages	25 00
205-B30	Hire of teams, horses and carts.....	25 00
205-D30	Material for repairs and replacements.....	50 00
Total		100 00
Total for Thirtieth Ward.....		\$ 55,000 00

THIRTY-FIRST WARD.

Cleaning of Streets and Alleys.

202-A31	Salaries and wages.....	\$ 15,500 00
202-B31	Hire of teams, horses and carts.....	3,700 00
202-C31	General supplies	300 00
202-F31	Apparatus, machinery, vehicles, etc.....	100 00
Total		\$ 19,600 00

Removal of Ashes and Refuse.

203-A31	Salaries and wages.....	\$ 3,700 00
203-B31	Hire of teams, horses and carts.....	20,600 00
Total		24,300 00

BUREAU OF STREETS—Continued.**Removal and Disposal of Pure Garbage.**

204-A31	Salaries and wages.....	\$ 3,300 00	
204-B31	Hire of teams, horses and carts.....	12,500 00	
Total			15,800 00

**Repairing Unimproved Streets, Sidewalks and
Emergency Street Work.**

205-A31	Salaries and wages.....	\$ 100 00	
205-B31	Hire of teams, horses and carts.....	100 00	
205-D31	Material for repairs and replacements.....	100 00	
Total			300 00
Total for Thirty-first Ward.....		\$ 60,000 00	

THIRTY-SECOND WARD.**Cleaning of Streets and Alleys.**

202-A32	Salaries and wages.....	\$ 15,450 00	
202-B32	Hire of teams, horses and carts.....	4,300 00	
202-C32	General supplies	200 00	
202-F32	Apparatus, machinery, vehicles, etc.....	100 00	
Total		\$ 20,050 00	

Removal of Ashes and Refuse.

203-A32	Salaries and wages.....	\$ 3,000 00	
203-B32	Hire of teams, horses and carts.....	22,700 00	
Total		\$ 25,700 00	

Removal and Disposal of Pure Garbage.

204-A32	Salaries and wages.....	\$ 2,800 00	
204-B32	Hire of teams, horses and carts.....	9,900 00	
Total		\$ 12,700 00	

**Repairing Unimproved Streets, Sidewalks and
Emergency Street Work.**

205-A32	Salaries and wages.....	\$ 700 00	
205-B32	Hire of teams, horses and carts.....	1,100 00	
205-D32	Material for repairs and replacements.....	400 00	
Total		\$ 2,200 00	
Total for Thirty-second Ward.....		\$ 60,650 00	

BUREAU OF STREETS—Continued.

THIRTY-THIRD WARD.

Cleaning of Streets and Alleys.

202-A33	Salaries and wages.....	\$ 15,900 00
202-B33	Hire of teams, horses and carts.....	2,000 00
202-C33	General supplies	200 00
202-F33	Apparatus, machinery, vehicles etc.....	100 00
Total		\$ 18,200 00

Removal of Ashes and Refuse.

203-A33	Salaries and wages.....	\$ 4,350 00
203-B33	Hire of teams, horses and carts.....	16,800 00
Total		\$ 21,150 00

Removal and Disposal of Pure Garbage.

204-A33	Salaries and wages	\$ 2,150 00
204-B33	Hire of teams, horses and carts.....	9,200 00
Total		\$ 11,350 00

Repairing Unimproved Streets, Sidewalks and
Emergency Street Work.

205-A33	Salaries and wages.....	\$ 300 00
205-B33	Hire of teams, horses and carts.....	500 00
205-D33	Material for repairs and replacements.....	500 00
Total		\$ 1,300 00
Total for Thirty-third Ward.....		\$ 52,000 00

THIRTY-FOURTH WARD.

Cleaning of Streets and Alleys.

202-A34	Salaries and wages.....	\$ 12,500 00
202-B34	Hire of teams, horses and carts.....	3,500 00
202-C34	General supplies	400 00
202-F34	Apparatus, machinery, vehicles, etc.....	100 00
Total		\$ 16,500 00

Removal of Ashes and Refuse.

203-A34	Salaries and wages	\$ 3,100 00
203-B34	Hire of teams, horses and carts.....	16,500 00
Total		\$ 19,600 00

Removal and Disposal of Pure Garbage.

204-A34	Salaries and wages.....	\$	3,950 00
204-B34	Hire of teams, horses and carts.....		10,500 00

Total		\$	14,450 00
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**Repairing Unimproved Streets, Sidewalks and
Emergency Street Work.**

205-A34	Salaries and wages.....	\$	350 00
205-B34	Hire of teams, horses and carts.....		900 00
205-D34	Material for repairs and replacements.....		200 00

Total		\$	1,450 00
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Total for Thirty-fourth Ward.....		\$	52,000 00
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THIRTY-FIFTH WARD.

Cleaning of Streets and Alleys.

202-A35	Salaries and wages.....	\$	9,400 00
202-B35	Hire of teams, horses and carts.....		2,600 00
202-C35	General supplies		250 00
202-F35	Apparatus, machinery, vehicles, etc.....		100 00

Total		\$	12,350 00
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Removal of Ashes and Refuse.

203-A35	Salaries and wages	\$	1,500 00
203-B35	Hire of teams, horses and carts.....		20,000 00

Total		\$	21,500 00
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Removal and Disposal of Pure Garbage.

204-A35	Salaries and wages.....	\$	2,850 00
204-B35	Hire of teams, horses and carts.....	\$	12,000 00

Total		\$	14,850 00
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**Repairing Unimproved Streets, Sidewalks and
Emergency Street Work.**

205-A35	Salaries and wages.....	\$	600 00
205-B35	Hire of teams, horses and carts.....		200 00
205-D35	Materials for repairs and replacements.....		500 00

Total		\$	1,300 00
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Total for Thirty-fifth Ward.....		\$	50,000 00
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Total appropriation for work by wards.....		\$	2,316,410.00
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BUREAU OF STREETS—Continued.

Cleaning of Streets and Alleys, Including Removal and Disposal of Snow, Other than by Wards.

Cleaning right of way of Traction Companies (to be reimbursed by the companies for whom the work is done plus 15 per cent for superintendence.

202-A36	Laborers not to exceed \$2 per day and sub-foreman not to exceed \$2.75 per day.....	\$132,000 00
202-B36	Hire of teams, horses and carts.....	65,000 00
202-C36	General supplies.....	3,000 00

Cleaning Streets by Contract.

202-S1	Cleaning streets and removal of snow in loop district, (Citizens Street Cleaning Bureau, Inc.)	36,000 00
202-S2	Cleaning Haymarket Square	4,200 00
	Citizens' Street Cleaning Bureau.....	15,000 00

Removal of Snow in First Ward.

Proportionate share of cost of cleaning streets plus 15 per cent for superintendence to be reimbursed by traction companies.

202-A37	Laborers not to exceed \$2 per day and sub-foremen not to exceed \$2.75 per day.....	40,000 00
202-B37	Hire of teams, horses and carts.....	32,000 00
202-C37	General supplies	1,800 00
202-S37	Services, benefits, claims, refunds, etc.....	1,200 00

Removal of Snow in Eighteenth Ward.

202-A39	Laborers not to exceed \$2 per day, and sub-foremen not to exceed \$2.75 per day.....	2,500 00
202-B39	Hire of teams, horses and carts.....	2,500 00

Removal of Snow in Nineteenth and Other Wards.

For the removal of snow from the following streets: Halsted street from Van Buren street to 22nd street; Blue Island avenue, from Harrison street to 12th street; Harri- street from Chicago River to Center avenue; Milwaukee avenue from Kinzie street to Di- vision street; 12th street from Chicago River to Laffin street; Taylor street, from Canal street to Centre avenue; Centre avenue, from Van Buren street to 12th street; south side of Van Buren street, from Chicago River to Halsted street.

202-A40	Laborers not to exceed \$2 per day, and sub-foremen not to exceed \$2.75 per day.....	2,500 00
202-B40	Hire of teams, horses and carts.....	2,500 00

BUREAU OF STREETS—Continued.

Removal of Snow in Twenty-first Ward.

202-A41	Laborers not to exceed \$2 per day, and sub-foremen not to exceed \$2.75 per day.....	2,500 00
202-B41	Hire of teams, horses and carts.....	2,500 00

Removal of Street Sweepings and Refuse.

202-S3	Contract with street railway companies.....	35,000 00
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Removal to Street Sweeping and Refuse.

202-S5	Contract with Illinois Central railroad company	9,000 00
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Repairs to Snow Dumps.

202-A-38	Salaries and wages	350 00
202-B38	Hire of teams, horses and carts.....	150 00
202-D	Material for repairs and replacements.....	1,000 00
202-F36	Purchase of thirty-five street flushing machines	35,000 00
202-C38	Unpaid bills Riddiford Bros.	897.25

Maintenance and Operation of Dumps.

203-A36	Superintendent of Dumps.....\$	2,200 00
	Foreman dumps, 5 at \$1,080.....	5,400 00
	Laborers not to exceed \$2.00 per day, and sub-foremen not to exceed \$2.75 per day, and mechanics not to exceed union rate of wages.	50,000 00

Total	57,600 00
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203-B36	Hire of teams, horses and carts.....	2,000 00
203-C1	General supplies	1,000 00
203-D1	Material for repairs and replacements.....	1,000 00
203-E36	Repairs and replacements.....	500 00
203-F1	Apparatus, machinery, vehicles, etc.....	1,000 00
203-G36	Furniture, stoves, etc.....	50 00
203-L1	Fuel and power.....	211 50
203-S	Services, benefits, etc.....	800 00

GARBAGE LOADING STATIONS.

Removal and Disposal of Garbage, Ashes and Refuse, Other than by Wards.

Maintenance and operation of loading stations scows, wagons, etc.:

Superintendent of Garbage Disposal.....	1,920 00
Mechanics not to exceed union rate of wages...	
Laborers not to exceed \$2. and sub-foremen, not to exceed \$2.75 per day.....	42,000 00

204-A36	43,920 00
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BUREAU OF STREETS—Continued.

204-B36	Hire of teams, horses and carts.....	1,600 00
204-C	General supplies for the removal of garbage etc.	1,050 00
204-C1	General supplies	2,000 00
204-D	Material for repairs and replacements.....	19,000 00
204-E	Repairs and replacements by contract or open	1,500 00
204-F	Apparatus, machinery, vehicles, etc.....	9,000 00
204-G	Furniture, stoves, etc.....	100 00
204-L	Fuel and power	1,717 71
204-S	Services, benefits, claims and refunds.....	31,350 00
204-S1	Reduction of garbage by contract.....	47,500 00

Restoration of Streets Where Excavations Have Been
made by Plumbers, Sewer Builders, Etc.—To be re-im-
bursed—

Salaries and Wages—

Pavers, steam roller engineer, mechanic at
union scale; laborers not to exceed \$2.00
per day, sub-foreman not to exceed \$2.75

205-A36	per day	15,000 00
205-B36	Hire of horses, teams and carts.....	5,000 00
205-D36	Material for repairs and replacements.....	5,000 00
205-E	Repairs and replacements by contract or open order	100,000 00

Ditching in the Fifth, Eighth, Twenty-fifth, Twenty-sixth,
Twenty-seventh, Twenty-ninth, Twelfth, Thirty-second,
Thirty-third, Thirty-fourth and Thirty-fifth Wards.

205-A37	Salaries and wages.....	12,100 00
205-B37	Hire of horses, teams and carts.....	3,800 00
205-C37	General supplies	100 00
205-D37	Material for repairs and replacements.....	1,500 00

Removal of Street Obstructions.

205-A38	Salaries and wages	2,250 00
205-B38	Hire of teams, horses and carts.....	1,250 00

Removal of Dead Trees.

205-A39	Salaries and wages	1,500 00
205-B39	Hire of teams, horses and carts.....	500 00
205-C38	General supplies for the repairs of unimproved streets and sidewalks	875 00

Repairs of Approaches to Bridges.

205-A40	Salaries and wages.....	10,000 00
205-B40	Hire of teams, horses and carts.....	5,000 00
205-D40	Material for repairs and replacements.....	10,000 00
205X	For building additional country roads.....	100,000 00

BUREAU OF STREETS—Continued.

Street or Alley Improvement or Repair, Including Oiling of
Macadam Streets.

(To be paid from receipts of vehicle licenses.)

Salaries and Wages—

	Assistant Superintendent of Streets in charge of street repairs.....	3,600 00
	Junior engineer	1,620 00
	Engineering chemist	2,000 00
	Junior clerk	1,200 00
	Junior clerk	1,080 00
	Junior stenographer	960 00
	Rodman	1,080 00
206-A1	Total	11,540 00
206-A2	Paving inspectors, 80 months, at \$100 per month Pavers, steam roller engineers and mechanics at not to exceed union scale; laborers and watchmen not to exceed \$2.50 per day; and sub-foremen not to exceed \$3.00 per day....	8,000 00
206-A3		160,000 00
206-B	Hire of teams, horses and carts.....	75,000 00
206-C	General supplies	1,500 00
206-D	Material for repairs and replacements (includ- ing unpaid bills with comptroller \$157.57..	100,000 00
206-E	Repairs and replacements by contract or open order (including unpaid bills with control- ler \$362.01	150,000 00
206-F	Apparatus, machinery, vehicles and harness....	15,000 00
206-G	Furniture, fittings, etc.....	100 00
206-H	Printing, stationery, office supplies, etc.....	1,300 00
206-I	Advertising	400 00
206-J	Street car transportation.....	1,000 00
206-L	Fuel and power.....	2,717 69
206-S	Services, benefits, claims and refunds.....	10,000 00
206-Y	Repaving and building of catch basins on 47th street from Shields to Union Avenue.....	15,000 00
206-Y1	Expense of raising to grade—Superior Avenue from 83d to 86th streets.....	20,000 00
206-Y2	City's proportion of cost of paving subways... To be classified by City Comptroller as ex- pended, under proper standard accounts.	5,000 00
	Total	\$ 576,557 69
	Total—Bureau of Streets.....	\$4,239,098 00

DEPARTMENT OF PUBLIC WORKS.

BUREAU OF SEWERS.

Superintendent's Office.

Salaries and Wages—

Superintendent of sewers	\$ 4,000 00
Assistant superintendent of sewers.....	2,400 00
Assistant engineer (benches).....	2,500 00
Junior engineer	1,800 00
Assistant engineer	1,800 00
Rodmen, 3 at 1,080.....	3,240 00
Draughtsmen, 2 at \$1,200.....	2,400 00
Junior stenographer	1,080 00
Principal clerk	1,800 00
Senior clerks, 2 at \$1,500.....	3,000 00
Junior clerks, 2 at \$1,200	2,400 00
Messenger	720 00

301A	.....	\$ 27,140 00
301G	Furniture, fittings and library.....	100 00
301H	Printing, stationery and office supplies (including unpaid wts. for collection, \$31.84)	1,200 90
301I	Advertising	125 00
301J	Street car transportation.....	2,000 00
301K	Rents of real estate and buildings.....	330 00
301S	Services, benefits, claims and refunds....	350 00

PUMPING STATIONS.

Ninety-fifth Street Pumping Station.

Salaries and Wages—

First assistant operating engineer in charge	\$ 2,000 00
Second assistant operating engineers, 3 at \$1,560	4,680 00
Stationary firemen, 3 at \$1,080.....	3,240 00
Oilers, 3 at \$1,080.....	3,240 00
Laborer, 366 days at \$2.50 per day.....	915 00

301A1	\$ 14,075 00
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Stony Island Avenue Pumping Station.

Salaries and Wages—

First assistant operating engineer in charge	\$ 2,000 00
Second assistant operating engineers, 3 at \$1,560	4,680 00

BUREAU OF SEWERS—Continued.

Salaries and Wages—

Stationary firemen, 3 at 1,080.....	3,240 00
Oilers, 3 at \$1.080	3,240 00
Laborers, 366 days, at \$2.50 per day.....	915 00

301A2 \$ 14,075 00

Kensington Pumping Station.

Salaries and Wages—

Second assistant operating engineer in charge	\$ 1,560 00
Third assistant operating engineers, 2 at \$1,460	2,920 00
Stationary firemen, 3 at 1,080.....	3,240 00

301A3 \$ 7,720 00

Pullman Pumping Station.

Salaries and Wages—

Second assistant operating engineer in charge	\$ 1,560 00
Third assistant operating engineers, 2 at \$1,460 ..	2,920 00
Stationary firemen, 3 at \$1,080.....	3,240 00

301A4 \$ 7,720 00

Hegewisch Pumping Station.

Salaries and Wages—

Second assistant operating engineer in charge	\$ 1,560 00
Third assistant operating engineers, 2 at \$1,460	2,920 00
Third assistant operating engineer, 2 mos. at \$121.66	243 33

301A5 \$ 4,723 33

301A6 Mechanics not to exceed union wages;
laborers not to exceed \$2.50 per day. 1,170 00

301B1 Hire of teams, horses and carts..... 100 00

301C General supplies, including unpaid war-
rant for collection, \$128.52..... 1,800 00

301D1 Material for repairs and replacements... 1,500 00

301E1 Repairs and replacements by contract or
open order 2,750 00

301F1 Apparatus, machinery, vehicles and har-
ness 1,000 00

BUREAU OF SEWERS—Continued.

301G1	Purchase of furniture, fittings and library	100 00
301L1	Fuel and power...	11,500 00
301L2	Unpaid bill, Ender C. & C. Co.....	1,000 00
301S1	Services, benefits, claims and refunds...	700 00
Construction and Betterments.		
301X	Buildings, highways and railways.....	1,000 00
301X1	Switch tracks, 95th street pumping station	2,000 00

Repairing Sewers.

Salaries and Wages—

	Foreman brick layers.....\$	2,200 00
	Foreman sewer repairs.....	1,800 00
	Mason inspectors, 3 at \$150 per month..	5,400 00
	Foreman, sewer pipe yards.....	2,160 00
	Foreman carpenter	1,800 00
	Junior clerk	1,080 00
	Watchman, 2 at \$720.....	1,440 00
	Brick layers at \$160.00 per month, as needed	13,440 00
	Mechanics, not to exceed union rate of wages	13,065 00
	Laborers, not to exceed \$3.00 per day..	18,000 00
301A7	.....	\$ 60,385 00
301A8	Inspection and other services—salary and wages to be reimbursed from deposits	2,800 00
302B2	Hire of teams, horses and carts.....	16,000 00
301C2	General supplies	450 00
401D2	Materials for repairs and replacements..	12,200 00
301E2	Repairs and replacements by contract or open order (including unpaid bill, Chicago C. Ry. Co., \$137.05).....	237 05
301L3	Fuel and power	200 00
301S2	Services, benefits, claims and refund....	150 00
301K1	Rent of real estate and buildings.....	500 00

House Drains.

Salaries and Wages—

	House drain inspector in charge.....\$	1,800 00
	Sewer pipe inspectors.....	1,080 00
	Junction setters, two (2) at \$1,800.00....	3,600 00
	House drain inspectors, 309 months at \$100.00 per month	30,900 00
301A9	.....	\$ 37,380 00

BUREAU OF SEWERS—Continued.

Cleaning Sewers.

Salaries and Wages—

Foreman sewer cleaning (District No. 1)	\$ 1,800 00
Foremen sewer cleaning (Districts 2 to 7, inclusive) 6 at \$1,680.00.....	10,080 00

301A10 \$ 11,880 00

Salaries and Wages—

Assistant foreman, sewer cleaning (Districts 1 to 7, inclusive), at \$4.30 per day	\$ 16,340 00
Laborers (Districts 1 to 7, inclusive), at \$3.30 per day	42,600 00
Laborers (Districts 1 to 7 inclusive), at \$3.00 per day.....	126,060 00

301A11 \$ 185,000 00

301B3 Hire of teams, horses and carts (Districts 1 to 7, inclusive)..... 79,500 00

301C3 General supplies..... 1,325 00

301D3 Material for repairs and replacements.. 600 00

301E3 Repairs and replacements by contract or open order 300 00

301F2 Apparatus, machinery, vehicles and harness 1,500 00

301G2 Purchase of fittings, furniture and library 50 00

301L4 Fuel and power..... 150 00

301S3 Services, benefits, claims and refunds... 800 00

Restoration of Streets.

301E4 Repairs and replacements by contract or open order 6,500 00

Construction Accounts.

301X1 Bench monuments 400 00

301X2 New catchbasins and connecting sewers. 2,000 00

301X3 Constructing new two-foot tile pipe sewer in 14th street, from Wabash to Michigan avenues 3,000 00

Total Bureau of Sewers..... \$ 527,485 38

BUREAU OF ENGINEERING—DIVISION OF BRIDGES AND HARBORS.

Superintendence.

Salaries and Wages—

	Engineer in charge of bridges.....	\$ 5,000 00	
	Engineer of bridge design.....	3,600 00	
	Assistant engineer	2,160 00	
	Principal clerk	1,800 00	
	Junior stenographer	1,200 00	
	Junior clerk	1,200 00	
	Messenger	720 00	
401A			\$ 15,680 00
401A1	Mechanics and inspectors detailed for corporation inspection—to be reim- bursed		6,000 00

Bridges and Viaducts—Inspection—To be reimbursed by rail-
road companies when work is performed for them.

Salaries and Wages—

	Engineering draughtsmen	\$ 1,620 00	
	Rodmen, 2 at \$1,080.00.....	2,160 00	
	Rodman	1,200 00	
	Structural iron inspector at union scale..	1,584 00	
401A			\$ 6,564 00
401C	General supplies	200 00	
401G	Purchase of furniture fittings and library.	200 00	
401H	Printing, stationery and office supplies..	850 00	
401I	Advertising	500 00	
401J	Street car transportation.....	1,800 00	
401K	Rents	2,778 00	
401S	Services, benefits, claims and refunds, in- cluding warrant for collection, \$42.00.	9,000 00	
401Y	For payment of contract liabilities under bureau of engineering, etc.....	9,073 28	

Bridges and Viaducts—Repairs and Replacements.

Salaries and Wages—

	Engineer in charge of bridge repairs....	\$ 3,000 00
	Foreman bridge repairs.....	2,520 00
	Foreman carpenters	2,000 00
	Foreman machinists	2,000 00
	Foreman electric railway mechanics....	2,000 00
	Foreman painters	1,800 00
	Assistant foremen bridge repairs, 2 at \$1,680	3,360 00
	Foreman bridge and structural iron work- ers	2,000 00

BUREAU OF ENGINEERING—Continued.**Salaries and Wages—**

	Senior clerk	1,500 00	
	Pilot	1,500 00	
	Marine engineer	1,500 00	
	Deckhand	1,100 00	
	Watchman	900 00	
	Timber inspector	1,200 00	
401A2	.....		\$ 26,380 00
401A3	Mechanics, as follows, not to exceed union rate of wages: Carpenters, electric railway mechanics, machin- ists, structural iron and bridge work- ers, stonecutter, patternmaker, paint- ers		\$ 144,048 00
401A4	Laborers not to exceed \$2.50 per day....	17,220 00	
401B	Hire of teams, horses and carts.....	4,000 00	

Bridges and Viaducts—Repairs and Replacements.

401C1	General supplies	\$ 2,500 00	
401D	Materials for repairs and replacements..	50,000 00	
401E	Repairs for replacements by contract or open order (including unpaid war- rants for collection, \$151.17).....	30,000 00	
401F	Apparatus, machinery, vehicles and har- ness	20,500 00	

Repairing for Railway Companies (to be Reimbursed).**Salaries and Wages—**

401A5	Mechanics, not to exceed union scale of wages, and laborers not to exceed \$2.50 per day	6,000 00	
401D1	Material for repairs and replacements...	7,000 00	
401E1	Repairs and replacements by contract or open order	26,500 00	

Damage to Bridges (to be Reimbursed).**Salaries and Wages—**

401A6	Mechanics, not to exceed union rate of wages, and laborers not to exceed \$2.50 per day	10,000 00	
401B2	Teams	200 00	
401D2	Material for repairs and replacements...	2,500 00	
401E2	Repairs and replacements by contract or open order	1,500 00	
401S2	Services, benefits, etc.....	1,000 00	

BUREAU OF ENGINEERING—Continued.**Bridge Operation.**

401A7	All class "A" bridgetenders not to exceed \$1,200.00 per year; bridgetenders, class "B" to be paid the following rates: Hand propelled bridges not to exceed \$960 per year; all other bridgetenders of class "B" at the following rates: 1st year service, \$960; 2d year service, \$1,020; 3d year service, \$1,080; 4th year service, \$1,140, and thereafter \$1,200.....	201,240 00
401C2	General supplies	5,100 00
401L	Fuel and power.....	27,300 00

Ferry Operation.**Salaries and Wages—**

401A8	Ferry operation at 100th street.....	900 00
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Bridges to be Constructed During 1912.

(Including all unpaid contract liabilities.)

401X1	Washington street bridge (total estimated cost, \$360,000.00, including engineering and inspection).....	\$ 360,000 00
401X3	Indiana street bridge (total estimated cost, \$250,000.00, including engineering and inspection), including temporary bridge, \$20,000.00.....	250,000 00
401X4	Thirty-fifth street bridge (total estimated cost, \$260,000.00, including engineering and inspection). This includes a temporary bridge to cost \$20,000.00, and rock excavation, etc., \$30,000.00	260,000 00
401X26	Chicago avenue bridge (total estimated cost, \$250,000.00, including a temporary bridge to cost \$30,000.00, including engineering and inspection).....	250,000 00
401X5	Ninety-second street bridge (total estimated cost \$325,000.00. This includes a temporary bridge to cost \$25,000.00, including engineering and inspection)	325,000 00
401X6	Twelfth street bridge (total estimated cost, \$480,000.00, one-half of the cost to be paid by the Sanitary District of Chicago, and the other half by the City of Chicago. This includes engineering and inspection).....	240,000 00

BUREAU OF ENGINEERING—Continued.

401X7	Lake street double-deck bridge (total estimated cost, \$400,000.00), including engineering and inspection.....	400,000 00
401X8	Calumet river and Indiana avenue, including engineering and inspection..	200,000 00
401X9	Weed street bridge (total estimated cost, \$175,000.00, including engineering and inspection)	175,000 00
401X10	California avenue bridge (total estimated cost, \$150,000.00, including engineering and inspection).....	150,000 00
401X11	Fuller street bridge (total estimated cost, \$175,000.00, including engineering and inspection)	175,000 00

Fixed concrete bridges as follows, including engineering and inspection:

as follows, including engineering and inspection.

401X12	North Central Park avenue.....	15,000 00
401X13	North 40th avenue.....	15,000 00
401X14	North 48th avenue	15,000 00

Bridges to be Constructed as Soon as Practicable.

401X15	Madison street bridge (total estimated cost, \$330,000.00, including engineering and inspection)	330,000 00
401X16	Clark street bridge (total estimated cost, \$330,000.00, including engineering and inspection)	330,000 00
401X17	Webster avenue bridge (total estimated cost, \$250,000.00, including engineering and inspection).....	250,000 00
401X18	One Hundred and Sixth street bridge (total estimated cost, \$250,000.00, including engineering and inspection).	250,000 00
401X19	One Hundredth street bridge (total estimated cost, \$250,000.00, including engineering and inspection).....	250,000 00
401X2	Belmont avenue bridge, this includes a temporary bridge, removal of old bridge, and the moving of the old Clark street bridge, and setting in place (including engineering and inspection, total estimated cost, \$90,000).	90,000 00
	Fixed concrete bridges, as follows, including engineering and inspection:	
401X20	North Kedzie avenue.....	20,000 00
401X21	Foster avenue	20,000 00

BUREAU OF ENGINEERING—Continued.

401X22	Forest Glen avenue.....	15,000 00
401X23	North Fifty-sixth avenue.....	15,000 00

Total (from proceeds of bridge bonds)....\$4,459,464 00

**Total Bureau of Engineering (Division
of Bridges and Harbor).....**\$5,144,432 28

Division of Rivers and Harbor.**Salaries and Wages—**

Assistant engineer	\$ 2,100 00
Junior engineer	1,500 00
Rodman	1,080 00
Rodman, pending promotion.....	1,320 00
Harbormaster	1,800 00
Assistant harbormasters, 5 at \$1,200.00....	6,000 00
Launch operator	1,500 00
Vessel despatcher	1,200 00
Assistant vessel despatchers, 2 at \$1,080.00..	2,160 00
Telephone operators, 4 at \$900.00.....	3,600 00

401A9	.....	\$ 22,260 00
401C3	General supplies	200 00
401D3	Materials for repairs and replacements..	100 00
401E3	Repairs and replacements by contractor or open order.....	15,000 00
401F3	Apparatus, machinery, vehicles and har- ness	4,300 00
401G3	Furniture, fixtures and library.....	50 00
401H3	Printing, stationery and office supplies..	300 00
401I3	Advertising	200 00
401J3	Street car transportation.....	125 00
401L3	Fuel and power.....	375 00
(Exclusive of Bridges and Viaducts) Rivers and Harbor.		
401S1	Services, benefits, claims and refunds...	5,525 00

Total (exclusive of appropriations
from proceeds of bridge bonds).....\$684,968 28

Bridges and Viaducts—Construction.**(To be paid from proceeds of Bridge Bonds.)****Salaries and Wages—**

The following employees and any addi-
tional help required to make designs
for and inspect construction of new
bridges—

Assistant engineer	\$ 2,100 00
Mechanical designing engineer.....	1,800 00

BUREAU OF ENGINEERING—Continued.

Salaries and Wages—

Bridge designing engineers, 3 at \$1,788.00...	5,364 00
Engineering draughtsmen, 3 at \$1,500.00....	4,500 00
Engineering draughtsman	1,400 00
Draughtsman	1,200 00
Junior engineers, 2 at \$1,500.00.....	3,000 00
Junior engineer	1,500 00
Rodmen, 3 at \$1,200.00.....	3,600 00

401AX \$ 24,464 00

Crew for Pile Driver.

401AX27 Mechanics at not to exceed union scale.... 15,000 00
 270-foot Boom Derrick equipped with
 engines, wire rope, blocks, etc....\$ 20,000 00
 Two 50-foot deck scows..... 5,000 00

401FX27 \$ 25,000 00

APPROPRIATIONS FOR CONSTRUCTION AND BETTERMENTS.**CONTINGENT ON BOND ISSUE.****Committee on Recreation Piers, Bathing Beaches and Boat Landings.**

For establishment of bathing beaches and
 bathing pools \$250,000 00

Committee on Harbors, Wharves and Bridges.

For the construction of an outer harbor
 (bonds to be issued in denominations
 of \$100.00 each)..... 5,000,000 00

Department of Police.**New Buildings and Sites.****To be Constructed in 1912.**

5th Precinct, 35th street, near Halsted..	75,000 00
7th Precinct, 2913 Loomis street.....	50,000 00
11th Precinct, 50th and State streets....	77,500 00
32nd Precinct, 1123 W. Chicago avenue..	86,000 00
Remodeling 3rd Precinct Station.....	20,000 00
Remodeling 5th Precinct Station.....	15,000 00
Remodeling 17th Precinct Station.....	20,000 00
Remodeling 19th Precinct Station.....	5,000 00
Remodeling 21st Precinct Station.....	20,000 00
Remodeling 45th Precinct Station.....	6,000 00

BUREAU OF ENGINEERING—Continued.

To be Constructed as Soon as Practicable.

1st Precinct, bet. 5th avenue, State, Monroe and Van Buren streets.....	950,000 00
2d Precinct, vicinity of Polk and Dearborn streets	150,000 00
9th Precinct, Morgan Park.....	43,000 00
12th Precinct, 6344 Jefferson avenue....	75,500 00
15th Precinct, 89th and Exchange avenue (barn)	5,000 00
16th Precinct, 3525 E. 106th street.....	36,000 00
Hegewisch	12,000 00
Vicinity of 63rd street and Ashland avenue	40,000 00
22nd Precinct, 2075 Canalport avenue...	47,500 00
23rd Precinct, 21st and Paulina.....	43,500 00
24th Precinct, 2250 W. 13th street.....	40,000 00
27th Precinct, 120 N. Des Plaines.....	100,000 00
28th Precinct, 1637 W. Lake street.....	48,750 00
29th Precinct, 2433 Warren avenue (barn and cell room).....	20,000 00
29th Precinct, 2433 Warren avenue (supply barn)	20,000 00
30th Precinct, 4250 W. Lake.....	44,000 00
31st Precinct, 5610 W. Lake.....	43,000 00
Vicinity of 52nd avenue and Madison street (Austin)	40,000 00
36th Precinct, Milwaukee avenue and Irving Park boulevard.....	40,000 00
38th Precinct, 113 W. Chicago avenue (new barn)	20,000 00
Mounted Squadron, Old Desplaines street site	55,000 00
Total	<hr/> \$2,247,750 00

Department of Health

For extension of building and reconstruction of plant at Mavor Bath, 4647 Gross avenue.....	\$ 10,000 00
New bath, 20th Ward.....	20,000 00
New Bath, 15th Ward.....	20,000 00
New bath, 5th Ward (Ashland avenue and 35th)	20,000 00
New contagious disease hospital.....	300,000 00
Total	<hr/> \$ 370,000 00

FIRE DEPARTMENT.

New Buildings and Sites.

To be Constructed in 1912.

House and lot for company at Riverdale	\$ 18,000 00
Site for new fire boat company at South Chicago, and house.....	25,000 00
House and lot for new hook and ladder company in the vicinity of Irving Park boulevard and Perry street....	30,000 00
House and lot for new hook and ladder company in the vicinity of Springfield and North avenues.....	30,000 00
House and lot for new engine company in the vicinity of 103d and Halsted streets	28,000 00
For purchase of two lots adjoining house of Engine Co. No. 34, at No. 114 N Curtis street	10,000 00
House and lot for new engine company in the vicinity of 38th and Robey streets	29,000 00
For purchase of lot adjoining house of Engine Co. No. 7, at No. 636 Blue Island avenue, and new house for said company	35,000 00
For purchase of lot adjoining house of Engine Co. No. 15, at No. 1154 West 22d street	3,000 00
New house for Engine Co. No. 9 at No. 2527 Cottage Grove avenue.....	25,000 00
New house for Engine Co. No. 37 (fire-boat), now located at South Water and Franklin streets.....	15,000 00
New house for Engine Co. No. 43, at No. 2181 Stave street.....	25,000 00
New double house for Engine Co. No. 45 and Hook and Ladder Co. No. 15, at 46th street and Cottage Grove avenue	60,000 00
New house for Engine Co. No. 68, at Nos. 1640-42 N. 44th avenue.....	25,000 00
New house for Engine Co. No. 71 (fire-boat) in the vicinity of North avenue bridge	15,000 00
New house for Engine Co. No. 78, at No. 1052 Waveland avenue.....	25,000 00
New house for Engine Co. No. 110, at Nos. 2541-43 Foster avenue.....	25,000 00
New house for Hook and Ladder Co. No. 16, at Nos. 1405-15 East 62d place..	25,000 00

BUREAU OF ENGINEERING—Continued.

New house for Hook and Ladder Co. No. 19, at Chicago avenue and May street	25,000 00
For repairs and alterations to old pumping station at southwest corner of 73d street and South Shore avenue for engine company to be installed..	10,000 00
Completion of building, 14. 16, Lomax place	55,000 00
New house for Hook and Ladder Co. No. 18, vicinity of 47th and Halsted.....	31,000 00
New house for Engine Co. No. 29, vicinity 35th and Emerald; also a new lot	28,000 00
To be Constructed as Soon as Practicable.	
House and lot for new engine company in the vicinity of Lunt and Western avenues	30,000 00
House and lot for new hook and ladder company in the vicinity of Kedzie and Chicago avenues.....	30,000 00
House and lot for new engine company in the vicinity of 40th and Elston avenues	30,000 00
New house for Engine Co. No. 12, at No. 1641 W. Lake street.....	25,000 00
New house for Engine Co. No. 90, on lot in the vicinity of Division and Cherry streets	30,000 00
For purchase of site for new horse hospital and erection of building.....	35,000 00
New house and lot for new hook and ladder company in the vicinity of 29th and Union avenue.....	40,000 00
House for new engine company on lot owned by the city at Nos. 9812-14 Ewing avenue	25,000 00
House and lot for new hook and ladder company in the vicinity of Wash-tenaw and Evergreen avenues.....	30,000 00
New hook and ladder house for new company on lot owned by the city at Nos. 6200-4 South Green street.....	25,000 00
New house and lot for new engine company in the vicinity of Bowen and Champlain avenues	31,000 00
New house for new engine company on lot owned by the city at Nos. 7101-9 Parnell avenue	25,000 00

BUREAU OF ENGINEERING—Continued.

House and lot for new engine company in the vicinity of Hamlin avenue and Hirsch street	30,000 00
House and lot for new hook and ladder company in the vicinity of 64th street and Cottage Grove avenue.....	30,000 00
House and lot for new hook and ladder company in the vicinity of Sacra- mento avenue and Congress street..	30,000 00
House and lot for new engine company in the vicinity of Homan avenue and Harrison street	31,000 00
House for new engine company on lot owned by the city at northeast corner 69th street and Indiana avenue....	25,000 00
House and lot for new engine company in the vicinity of 52d street and Calu- met avenue	31,000 00
House and lot for new engine company in the vicinity of N. 52d avenue and Armitage avenue	28,000 00
House and lot for new hook and ladder company in the vicinity of Irving Park boulevard and Milwaukee ave- nue	30,000 00
House and lot for new hook and ladder company in the vicinity of Win- chester avenue and Van Buren street	31,000 00
House and lot for new hook and ladder company in the vicinity of 48th street and Wabash avenue.....	31,000 00
House and lot for new hook and ladder company in the vicinity of Archer avenue and 35th street.....	29,000 00
House and lot for new engine company in the vicinity of Kedzie and Mont- rose avenues	29,000 00
House and lot in vicinity of 58th street and Ashland avenue.....	30,000 00
House and lot for new hook and ladder company in the vicinity of Kedzie avenue and Irving Park boulevard..	29,000 00
For house and lot for new hook and ladder company in the vicinity of Sheffield avenue and Montana street	29,000 00
House and lot for new engine company in the vicinity of Addison and Racine avenues	30,000 00

BUREAU OF ENGINEERING—Continued.

House and lot for new engine company in the vicinity of 85th street and Buffalo avenue	29,000 00
House and lot for new engine company in the vicinity of 116th street and Indiana avenue	28,000 00
For purchase of lot adjoining house of Hook and Ladder Co. No. 26, at No. 4002 Wilcox avenue, and new house for said company.....	26,000 00
New house for Hook and Ladder Co. No. 21, at No. 1529 Belmont avenue.....	25,000 00
House and lot for new engine company in the vicinity of Potomac and Lawn- dale avenues	30,000 00
New house and lot for engine company at Morgan Park.....	30,000 00
House and lot for new engine company in vicinity of 63d street and Hoyne avenue	30,000 00
House and lot for new engine company in vicinity of 47th and Kedzie avenue	30,000 00
House for new engine company on lot at 52d and Western avenue.....	25,000 00
House and lot for new engine company in vicinity of 37th and Paulina.....	30,000 00
House for new engine company on prop- erty 1721-23 Greenleaf avenue.....	25,000 00
Total	<hr/> \$1,734,000 00

SUMMARY.

Bathing Beaches	\$ 250,000 00
Outer Harbor	5,000,000 00
Dept. of Police.....	2,247,750 00
Dept. of Fire.....	1,734,000 00
Dept. of Health.....	370,000 00
Grand total	<hr/> \$9,601,750 00

VARIOUS PENSION FUNDS AND MISCELLANEOUS.

Firemen's Pension Fund.

For one per cent of all licenses collected by the city during the year, made payable to this fund by an act of the General Assembly, approved May 13, 1887, as amended. Also 50 per cent of the amount received from 2 per cent insurance tax, made payable to this fund by an act of General Assembly, approved April 24, 1901, as amended May 12, 1905.....

Police Pension Fund.

For amounts provided for in act of the General Assembly, approved and in force April 29, 1889, as amended....

Chicago Erring Women's Refuge for Reform.

The amount of fines of police courts made payable to this fund by an act of the General Assembly, approved March 31, 1869, being one-half of the fines imposed upon inmates of houses of ill-fame

House of Good Shepherd.

The amount of fines of police courts made payable to this fund by an act of the General Assembly, approved March 31, 1869, being one-half of the fines imposed upon inmates of houses of ill-fame

Humane Societies.

For all fines collected, imposed through the agency of a Humane Society for the prevention of cruelty to animals and children, as provided by ordinance of November 8th, 1909.....

SINKING FUNDS.**Water Loan Sinking Fund.**

Water loan bonds due January 1, 1914.....	\$ 6,500 00	
Water loan bonds due July 1, 1914.....	19,950 00	
Water loan bonds due July 1, 1915.....	71,450 00	
	<hr/>	\$ 97,900 00

Sewer Sinking Fund.

Sewer loan bonds due July 1, 1914.....	38,875 00
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River Improvement Sinking Fund.

River improvement bonds due July 1, 1913..	\$24,800 00	
River improvement bonds due July 1, 1914..	15,700 00	
River improvement bonds due July 1, 1915..	62,875 00	
	<hr/>	\$ 103,375 00

General Sinking Fund.

Municipal bonds due January 1, 1914.....	\$ 3,000 00	
Tunnel bonds due July 1, 1916.....	5,000 00	
Tunnel bonds due January 1, 1918.....	5,000 00	
Tunnel bonds due July 1, 1918.....	4,900 00	
Tunnel bonds due October 1, 1918.....	5,000 00	
Tunnel bonds due January 1, 1919.....	4,900 00	
Municipal bonds due July 1, 1919.....	26,250 00	
Municipal bonds due September 1, 1919....	11,400 00	
	<hr/>	\$ 65,450 00

Sinking Fund for World's Fair Bonds.

World's Fair bonds due January 1, 1921....	185,250 00	
Judgment funding bonds due January 1, 1914	345,000 00	
Permanent improvement bonds due January 1, 1914	168,000 00	
General corporate purposes bonds due January 1, 1914.....	125,000 00	
General corporate bonds due January 1, 1914	435,000 00	
Bridge bonds	80,000 00	
Water loan bonds due July 1, 1913.....	500,000 00	
Edison Park village bonds.....	500 00	
Morgan Park village bonds.....	2,500 00	
	<hr/>	\$2,146,850 00

Loss and cost in collecting tax for sinking funds and interest on bonded in- debtedness	145,415 31
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Total	<hr/> <hr/> \$2,292,265 31
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SUBWAY COMMISSION OF THE CITY OF CHICAGO.

Salaries and Wages—

700-A	Estimated amount of salaries and wages to be expended during the year 1912. This includes the salaries of: Three commissioners, \$36,000.00; secretary, \$4,000.00; one assistant chief engineer, \$6,000.00; four engineers at \$3,000.00 each, (\$12,000.00); five assistant engineers at \$2,000.00 each (\$10,000.00), and such other clerks, messengers, rodmen, draftsmen, and inspectors, as may be needed, when the work is started.....	\$ 135,000 00
700-C	General supplies	5,500 00
700-D	Materials for repairs and replacements....	200 00
700-E	Repairs and replacements by contract or open order	1,000 00
700-F	Apparatus, machinery, vehicles and harness.	5,000 00
700-G	Office furniture and fixtures.....	5,000 00
700-H	Printing, stationery and office supplies.....	10,000 00
700-I	Advertising	1,500 00
700-J	Street car transportation	400 00
700-K	Rents of real estate or buildings.....	15,000 00
700-S	Services, benefits, claims and refunds.....	35,000 00
	For proportionate amount of all expenses for engineering and constructing a system of subways including the incidental expenses before mentioned, to be paid from the deposit by the Chicago City Railway Company as per last paragraph of Section 24 of Ordinance of February 11th, 1907	
	Proportion of estimated cost, \$3,500,000.00—	
700-X1	To be spent in 1912.....	1,000,000 00
	For proportionate amount of all expenses for engineering and constructing a system of subways including the incidental expenses before mentioned, to be paid from the deposit made by the Chicago Railways Company, as per Section 25 of Ordinance of February 11th, 1907.....	
	Proportion of estimated cost, \$3,500,000.00—	
700-X2	To be spent in 1912.....	1,000,000 00
		<hr/>
		\$2,213,600 00
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APPROPRIATIONS FROM WATER
FUND—1912

APPROPRIATIONS FROM WATER FUND.

Corporation Counsel.

W16-A Salaries and wages \$ 71,982 00

City Attorney's Office.

W18-A Salaries and wages \$ 47,757 00

Comptroller's Office.

W20-A Salaries and wages \$ 50,538 80

Department of Finance—Interest.

W21-P Interest on bonds \$ 171,328 00

W21-P2 Interest on judgments 2,000 00

W21-P3 Interest on water certificates..... 25,000 00

W21-P4 Interest on water pipe extension certificates 15,000 00

Total \$ 213,328 00

Department of Finance—Miscellaneous.

W22-T2 For payment of water certificates maturing
Nov. 1, 1912 \$ 500,000 00

W22-T For payment of judgments..... 15,000 00

W22-T1 For payment of maturing water pipe extension
certificates and the redemption of
such other water certificates as shall be
ordered paid by City Council..... 70,000 00

W22-T3 For payment of 90 per cent refunds of special
assessments paid for water supply
and water service pipes..... 80,000 00

W22-S3 Services, benefits, claims and refunds..... 1,000 00

W22-Y For amount to be withdrawn from water
fund and placed in a special fund entitled
Real Estate Capital Account for
expenditure under the direction of the
Comptroller for the purchase of real
estate, and for which this fund is to be
reimbursed from appropriations made
or to be made for the purchase of real
estate 15,000 00

City Treasurer.

W23-A Salaries and wages \$ 21,631 59

Civil Service Commission.

W26-A Salaries and wages \$ 25,639 50

Department of Supplies.

W27-A Salaries and wages \$ 16,532 50

Board of Local Improvements.

W50-A Salaries and wages.....\$61,330 63

Clerk (to handle refund vouchers for laying
of water service pipes)..... 1,200 00

\$ 62,530 63

**TAXES AND SPECIAL ASSESSMENTS ON CITY PROPERTY AND PUBLIC
BENEFITS.**

Water Supply Pipes.

Warrant	Street	Amount
37831	Elston avenue	\$ 550 56
37957	East 78th street.....	273 25
38905	Vincennes road	576 43
39034	Belden avenue	152 35
39035	Belle Plaine avenue.....	86 29
39043	West Madison street	102 07
39047	North 48th avenue	405 55
39255	East 106th street	94 44
34939	West Fullerton avenue int.....	35 00
39252	West Madison street.....	5,388 49
39042	West Madison street.....	161 34
39348	Southport avenue (installments 1-2).....	245 82
Total		\$ 8,071 59
Interest on above (Installments 1 and 2)...		2 50
		<hr/> \$ 8,074 09
J. J. Renn, plumbing work (warrant 38888)		70 64

W50-R	\$ 8,144 73
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Special Park Commission.

W60-X1	Construction work at Washington Heights, swimming pool, shelter building, dress- ing rooms and plantation.....	\$ 10,000 00
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Department of Public Works—Commissioner's Office.

W101-A	Salaries and wages	\$ 31,365 00
W101-A1	Overtime	675 00
W101-C	General expense	90 00
W101-E	Repairs and replacements by contract or upon order	18 00
W101-G	Purchasing furniture, fittings and library..	45 00
W101-H	Printing, stationery and office supplies.....	4,500 00
W101-I	Advertising	36 00
W101-J	Street car transportation.....	18 00
W101-S	Service benefits, claims and refunds.....	450 00
W101-S1	Services, engineers, etc., extraordinary and expert inquiries	9,000 00
Total Commissioner's office.....		<hr/> \$ 46,197 00

DEPARTMENT OF PUBLIC WORKS—Continued.

Bureau of Maps and Plats.

W103-A	Salaries and wages	\$ 27,120 00
W103-A1	Overtime	375 00
W103-C	General supplies	75 00
W103-H	Printing, stationery and office supplies.....	750 00
W103-S1	Installation and maintenance of Sanborn maps	3,750 00

Bureau of City Hall.

W105-A	Salaries and wages	\$ 72,970 11
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BUREAU OF ENGINEERING (Exclusive of Bridges and Viaducts).

City Engineer's General Office.

Salaries and Wages—

City engineer	\$ 8,000 00
Assistant city engineer	5,000 00
Chief clerk	3,000 00
Principal clerk	2,040 00
Senior stenographer	1,500 00
Senior clerk	1,500 00
Junior clerks (two at \$1,200 00).....	2,400 00
Senior clerk	1,320 00
Junior clerk	840 00
Junior stenographer	1,200 00
Messenger	720 00

501-A	Total	\$ 27,520 00
	Extra pay for overtime of regular employes when directed, 75 cents per hour.....	950 00
501-A1		
501-C	General supplies	300 00
501-G	Purchase of furniture, fittings and library.....	300 00
501-H	Printing, stationery and office supplies.....	1,300 00
501-I	Advertising	50 00
501-J	Street car transportation	150 00
501-K	Unpaid warrants for collections.....	4,760 49
501-S	Services, benefits, claims and refunds.....	750 00

Testing Division.

Salaries and Wages (as required)—

Engineer of tests	\$ 3,000 00
Assistant engineering chemists, 5 at \$1,500 00	7,500 00
Engineering chemist	1,920 00
Laboratory engineering assistants, 3 at \$1,080 00	3,240 00
Foundry pipe testers, 3 at \$1,500 00.....	4,500 00
Junior stenographer	960 00

501-A2	Total	\$ 21,120 00
501-C2	General supplies	400 00
501-D2	Material for repairs and replacements.....	50 00

DEPARTMENT OF PUBLIC WORKS—Continued.

501-E2	Repairs and replacements made on contract or open order	200 00
501-F2	Purchase of apparatus, machinery, vehicles and harness	2,900 00
501-G2	Purchase of furniture, fittings and library.....	100 00
501-H2	Printing, stationery and office supplies.....	150 00
501-J2	Street car transportation	300 00
501-L2	Fuel and power	100 00
501-S2	Services, benefits, claims and refunds.....	4,300 00

OPERATION.

Fullerton Avenue Pumping Station.

Salaries and Wages (for Six Months)—

Second assistant operating engineer in charge	\$	800 00
Third assistant operating engineers, 2 at \$1,460 00		1,460 00
Stationary firemen, 3 at \$1,080 00.....		1,620 00
Laborer, per day, at \$2 50.....		450 00
Operating engineer for vacation relief, $\frac{3}{4}$ month, at \$121 66		91 25
Stationary fireman for vacation relief, $\frac{3}{4}$ month, at \$90 00		67 50

501-A4	Total	\$	4,488 75
501-C3	General supplies (for six months).....		100 00
501-D3	Materials for repairs (for six months).....		250 00
501-E3	Repairs and replacements by contract or open order (for six months).....		750 00
501-F3	Apparatus, machinery, etc. (for six months)....		100 00
501-G3	Purchase of furniture, fittings and library (for six months)		25 00
501-H3	Printing, stationery and office supplies (for six months)		10 00
501-I3	Advertising		20 00
501-J3	Street car transportation (for six months).....		5 00
501-LE	Fuel and power (for six months).....		4,000 00
501-S3	Services, benefits, claims and refunds (for six months)		500 00

River and Harbor.

Salaries and Wages—

Dredge inspectors, 6 at \$1,200 00.....	7,200 00
Harbor police, 6 at \$1,080 00.....	6,480 00

501-A3	Total	\$	13,680 00
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Miscellaneous.

501-E4	Maintenance of tunnels and shafts.....		5,000 00
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DEPARTMENT OF PUBLIC WORKS—Continued.

501-E5	Maintenance of intercepting sewers.....	5,000 00
501-Y4	For unpaid bills of Bureau of Engineering (Water Fund)	11,654 08
	(To be further accounted for by Comptrol- ler and Department of Public Works under proper standard accounts, with specific account numbers to be used for bills covered by this appropriation only, as per list on file in Comptroller's office.)	

Superintendence of Pumping Stations, Repair Shops and Cribbs.

Salaries and Wages—

Mechanical engineer in charge.....	\$ 7,500 00
Pitometer expert	2,400 00
Superintendent of water works shops.....	2,500 00
General meter foreman	2,400 00
Mechanical designing engineer	1,800 00
Draftsman	1,200 00
Mechanical engineering draftsman.....	1,620 00
Senior clerks, 2 at \$1,320 00.....	2,640 00
Junior stenographer	1,080 00

502-A Total \$ 23,140 00

PUMPING STATIONS.

Chicago Avenue Pumping Station.

Salaries and Wages—

Chief operating engineer	\$ 2,500 00
First assistant operating engineer, 3 at \$2,000 00	6,000 00
Conveyor engineer	1,460 00
Boiler washer	1,260 00
Oilers, 13 at \$1,080 00.....	14,040 00
Stationary firemen, 10 at \$1,080 00.....	10,800 00
Coal passers, 3 at \$1,000 00.....	3,000 00
Janitor	960 00
Laborers, \$2 50 per day	5,400 00
Extra laborers to handle storage coal, at \$2 50 per day	500 00

502-A1 Total \$ 45,920 00

Fourteenth Street Pumping Station.

Salaries and Wages—

Chief operating engineer	\$ 2,500 00
First assistant operating engineers, 3 at \$2,000 00	6,000 00
Conveyor engineer	1,460 00
Boiler washer	1,260 00

DEPARTMENT OF PUBLIC WORKS—Continued.

Oilers, 13 at \$1,080 00.....	14,040 00
Stationary firemen, 9 at \$1,080 00.....	9,720 00
Coal passers, 4 at \$1,000 00.....	4,000 00
Janitor	960 00
Laborers, at \$2.50 per day.....	1,800 00
Extra laborers to handle storage coal, at \$2 50 per day	900 00

502-A2 Total \$ 42,640 00

Harrison Street Pumping Station.

Salaries and Wages—

Chief operating engineer	\$ 2,500 00
First assistant operating engineers, 3 at \$2,000 00	6,000 00
Boiler washer	1,260 00
Oilers, 6 at \$1,080 00.....	6,480 00
Stationary firemen, 3 at \$1,080 00.....	3,240 00
Coal passers, 3 at \$1,000 00.....	3,000 00
Janitor	960 00
Laborers, at \$2.50 per day.....	900 00
Extra operating engineer for relief (2 months, at \$166 66).....	333 33 "
Extra stationary firemen for relief (1½ months, at \$90 00).....	135 00
Extra coal passer for relief (1½ months, at \$83 33)	125 00

502-A1 Total \$ 24,933 33

Twenty-Second Street Pumping Station.

Salaries and Wages—

Chief operating engineer	\$ 2,500 00
First assistant operating engineers, 3 at \$2,000 00	6,000 00
Boiler washers	1,260 00
Oilers, 9 at \$1,080 00.....	9,720 00
Stationary firemen, 15 at \$1,080 00.....	16,200 00
Coal passers, 8 at \$1,000 00.....	8,000 00
Janitor	960 00
Laborers, at \$2.50 per day.....	900 00
Extra laborers to handle storage coal, at \$2 50 per day	500 00
Extra operating engineer for relief.....	333 33

502-A5 Total \$ 46,373 33

Sixty Eighth Street Pumping Station.

Salaries and Wages—

Chief operating engineer	\$ 2,500 00
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DEPARTMENT OF PUBLIC WORKS—Continued.

Salaries and Wages—

First assistant operating engineers, 3 at	
\$2,000 00	6,000 00
Swinging derrick engineer (union scale)...	2,044 00
Boiler washer	1,260 00
Oilers, 21 at \$1,080 00.....	22,680 00
Water tenders, 3 at \$1,260 00.....	3,780 00
Coal passers, 9 at \$1,000 00.....	9,000 00
Janitor	960 00
Laborers, at \$2 50 per day.....	9,000 00
Extra operating engineer for relief.....	333 33

502-A6 Total \$ 57,557 33

Lake View Pumping Station.

Salaries and Wages—

Chief operating engineer	\$ 2,500 00
First assistant operating engineers, 3 at	
\$2,000 00	6,000 00
Boiler washer	1,260 00
Oilers, 9 at \$1,080 00.....	9,720 00
Stationary firemen, 9 at \$1,080 00.....	9,720 00
Coal passers, 3 at \$1,000 00.....	3,000 00
Janitor	960 00
Laborers, at \$2 50 per day.....	4,500 00
Extra laborers to handle storage coal, at	
\$2 50 per day	500 00
Extra operating engineer for relief.....	333 33

502-A7 Total \$ 38,493 33

Central Park Avenue Pumping Station.

Salaries and Wages—

Chief operating engineer	\$ 2,500 00
First assistant operating engineers, 3 at	
\$2,000 00	6,000 00
Conveyor engineer	1,460 00
Boiler washer	1,260 00
Oilers, 12 at \$1,080 00.....	12,960 00
Stationary firemen, 12 at \$1,080 00.....	12,960 00
Coal passers, 7 at \$1,000 00.....	7,000 00
Janitor	960 00
Laborers, at \$2 50 per day.....	4,500 00
Extra laborers to handle storage coal, at	
\$2 50 per day	1,000 00

502-A8 Total \$ 50,600 00

DEPARTMENT OF PUBLIC WORKS—Continued.

Springfield Avenue Pumping Station.

Salaries and Wages—

Chief operating engineer.....\$	2,500 00
First assistant operating engineers, 3 at \$2,000.00	6,000 00
Conveyor engineer	1,460 00
Boiler washer	1,260 00
Oilers, 12 at \$1,080.00.....	12,960 00
Stationary firemen, 12 at \$1,080.00.....	12,960 00
Coal passers, 6 at \$1,000.00.....	6,000 00
Janitor	960 00
Laborers, \$2.50 per day.....	3,600 00
Extra laborers to handle storage coal, at \$2.50 per day.....	1,000 00

502-A9 Total.....\$ 48,700 00

Norwood Park Pumping Station.

Salaries and Wages—

Second assistant operating engineer in charge	\$ 1,560 00
Third assistant operating engineers, 2 at \$1,460 00	2,920 00
Operating engineer for relief, 1½ mos. at \$121.66	182 49

502-A11 Total\$ 4,662 49

Rogers Park Pumping Station.

Salaries and Wages—

Second assistant operating engineer in charge	\$ 1,560 00
Third assistant operating engineers, 2 at \$1,460.00	2,920 00
Stationary firemen, 3 at \$1,080.00.....	3,240 00
Laborer at \$2.50 per day.....	900 00
Operating engineer for relief, 1½ mos. at \$121.66	182 49
Stationary firemen for relief, 1½ mos. at \$90.00	135 00

502-A12 Total\$ 8,937 49

Roseland Pumping Station.

Salaries and Wages—

Chief operating engineer.....\$	2,500 00
First assistant operating engineers, 3 at \$2,000.00	6,000 00
Conveyor engineer	1,460 00

DEPARTMENT OF PUBLIC WORKS—Continued.

Oilers, 4 at \$1,080.00.....	4,320 00
Water tenders, 3 at \$1,260.00.....	3,780 00
Boiler washers	1,260 00
Janitor	960 00
Laborers, at \$2.50 a day as needed.....	3,700 00
Oil for relief.....	135 00
Coal passers, 3 at \$1,000.00.....	3,000 00

502-A13	Total	\$ 27,115 00
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Morgan Park Pumping Station.

Salaries and Wages—For operation of pumping
and electric light equipment—

Third assistant operating engineer in charge	\$	1,200	00
Mechanical assistants, 2 at \$1,080.00.....		2,160	00
One mechanic		840	00
Relief		135	00

502-A17	Total	\$ 4,335 00
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502-B	Hire of teams, horses and carts.....	13,900 00
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502-C	General supplies	29,650 00
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502-D	Material for repairs and replacements.....	38,675 00
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502-E	Repairs and replacements by contract or open order	190,350 00
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502-F	Apparatus, machinery, vehicles and harness....	21,395 00
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502-G	Purchase of furniture, fittings and library.....	7,850 00
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502-H	Printing, stationery and office supplies.....	1,450 00
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502-I	Advertising	245 00
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502-J	Street car transportation	350 00
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502-L	Fuel and power	481,290 00
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502-R	Taxes and special assessments, etc.....	7,000 00
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502-S	Services, benefits, claims and refunds.....	4,900 00
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Water Supply Investigations.

502-A15 Salaries and wages	3,000 00
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502-C1	General supplies	1,500 00
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502-F1	Purchase of apparatus, machinery, vehicles and harness	1,000 00
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502-G1	Purchase of furniture, fittings and library.....	500 00
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502-H1	Printing, stationery and office supplies.....	1,000 00
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502-S1	Services, benefits, claims and refunds.....	2,000 00
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Lake Cribs and Tunnels.

Salaries and Wages—

Diver\$ 2,400 00

Diver's helpers, 2 at \$1,200.00.....	2,400 00
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Crib keepers, 5 at \$1,200.00.....	6,000 00
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Assistant crib keepers, 11 at \$1,000.00....	11,000 00
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DEPARTMENT OF PUBLIC WORKS—Continued.

Mechanical assistants for 4 months, 3 at \$100.00 a month.....	1,200 00
Laborers as needed at \$2.50 per day.....	8,040 00
Mechanical assistants at \$83.33 per month	2,660 00

502-A16	Total.....	\$	33,700 00
502-C2	General supplies	\$	1,000 00
502-D2	Material for repairs and replacements.....		1,500 00
502-E2	Repairs and replacements by contract or open order		5,000 00
502-F2	Apparatus, machinery, vehicles and harness.....		500 00
502-G2	Purchase of furniture, fittings and library.....		200 00
502-H2	Printing, stationery and office supplies.....		50 00
502-I2	Advertising		75 00
502-J2	Street car transportation		25 00
502-L2	Fuel and power		2,700 00
502-S2	Services, benefits, claims and refunds.....		21,700 00
502-S3	For dredging of North Branch Chicago River from its mouth, north to Belmont avenue..		185,000 00

CONSTRUCTION.

Roseland Pumping Station.

502X21	Two (2) engines and appurtenances, in- cluding engineering and inspection. Total estimated cost, \$270,000.00. To be spent in 1912.....	\$	90,000 00
503X21	Proposed feeder mains: From Center avenue and 104th street to 47th street and Ashland avenue. Total estimated cost, \$424,000.00. To be spent in 1912, including engineering and in- spection		424,000 00
503X22	From 47th street and Packers avenue to Union avenue and 45th street. Total estimated cost, \$55,000.00. To be spent in 1912, including engineering and inspection		55,000 00
502X22	Rehabilitation of the 22nd street pumping station, including engineering and in- spection. Total estimated cost, \$320,000.00. To be spent in 1912.....		100,000 00
502X23	Tunnel from 73d and State streets to 75th street and Western avenue. In- cluding engineering and inspection. Total estimated cost, \$611,000. To be spent in 1912		100,000 00
502X24	Western avenue pumping station, includ- ing engineering and inspection. Total estimated cost, \$1,110,000.00. To be spent in 1912		50,000.00

DEPARTMENT OF PUBLIC WORKS—Continued.**To Complete Work Started.**

Roseland pumping station: Miscellaneous	
equipment of shop	\$ 2,500 00
Improvement of grounds.....	15,000 00
Track scales complete and car puller....	3,600 00
Heating system in pipe vault.....	1,500 00
Waterproofing and interior finish.....	1,000 00
(Including engineering and inspection.)	

502X25	.....	\$ 23,600 00
502X26	Lake View Pumping Station. Three (3) pumping engines and auxiliaries complete, boiler house, boilers, chim- ney and temporary boilers, etc. In- cluding engineering and inspection. Total estimated cost, \$865,000.00. To be spent in 1912.....	\$ 450,000 00
503X23	Discharge main system. Including en- gineering and inspection	35,000 00
502X27	Two centrifugal pumps for temporary use. Including engineering and in- spection	80,000 00
502X28	Twenty-second street pumping station. Lining pump pits, wiring station and other miscellaneous betterments, in- cluding engineering and inspection..	7,000 00
502X29	Fullerton avenue intake crib. Including engineering and inspection	15,000 00

Additions and Betterments to Present Systems.

502X30	Chicago avenue pumping station. Two 25,000,000 gallon pumping engines (including engineering and inspec- tions). Total estimated cost, \$250,- 000.00. To be spent in 1912.....	5,000 00
502X31	Foundations and changes to building. Total estimated cost, \$100,000.00. To be spent in 1912, including engineer- ing and inspection.....	40,000 00
502X32	Fourteenth street pumping station. One turbine driven centrifugal pump, pip- ing, etc., including engineering and inspection	45,000 00
	Harrison street pumping station: One turbine driven centrifugal pump, piping, etc. Including engineering and inspection	\$ 45,000 00
	Tunnel connection for new pump, in- cluding engineering and inspection.	7,000 00

DEPARTMENT OF PUBLIC WORKS—Continued.

	One new boiler, piping, etc., including engineering and inspection...	9,000 00	
502X33	.....		\$ 61,000 00
502X34	Springfield avenue pumping station. One turbine centrifugal pump, piping, etc. Including engineering and inspection	45,000 00	
502X35	Coal storage equipment, including engineering and inspection. Total estimated cost, \$25,000.00. To be spent in 1912	1,000 00	
502X36	Changes and additions to ash handling system and changes to building, including engineering and inspection. Total estimated cost, \$25,000.00. To be spent in 1912	1,000 00	
502X37	Central Park avenue pumping station. One turbine driven centrifugal pump, including engineering and inspection.	\$ 45,000 00	
502X38	Coal storage equipment, including engineering and inspection	25,000 00	
502X39	Changes and additions to coal and ash handling systems, including engineering and inspection	25,000 00	
502X40	Booster station: Northwest side. Purchase of land, building, machinery, equipment, etc. Including engineering and inspection	12,000 00	
503X24	Mains for booster system, including engineering and inspection	53,250 00	
502X41	Bryn Mawr pumping station. Bryn Mawr crib and tunnel, including engineering and inspection. Total estimated cost, \$3,595,000.00. To be spent in 1912	50,000 00	
	Pumping station. Total estimated cost, \$1,100,000.00, including engineering and inspection. To be expended in 1912:		
	Purchase of land.....	\$ 20,000 00	
	Plans, etc.	5,000 00	
502X42	.....	\$ 25,000 00	
502X43	68th street pumping station. New pumping station, including engineering and inspection. Total estimated cost, \$1,250,000.00. To be spent in 1912..	5,000 00	
502X44	Archer avenue pumping station. Pumping station, including engineering and		

DEPARTMENT OF PUBLIC WORKS—Continued.

inspection. Total estimated cost, \$1,-
100,000.00. No expenditures to be
made in 1912. Purchase of land.... \$ 25,000 00

To Maintain Present Pumping Stations.

502E10	Springfield avenue pumping station. Re- setting terra cotta coping and other miscellaneous repairs. Including en- gineering and inspection	25,000 00
502E11	Chicago avenue pumping station. Re- pairs to water tower, including engi- neering and inspection	15,000 00
502X45	New boiler plant, new chimney, coal storage, etc., including inspection and engineering. Total estimated cost, \$145,000.00. To be expended in 1912	80,000 00
502X46	Tunnel changes and connections. In- cluding engineering and inspection. Total estimated cost, \$95,000.00. To be spent in 1912	50,000 00
502X47	14th street pumping station. New crane and runway, including engineering and inspection. Lower suction con- nections, including engineering and inspection. Total estimated cost, \$40,000.00 No expenditures in 1912..	13,000 00
502X48	Harrison street pumping station. Lower- ing suction connections, including engineering and inspection	5,000 00
	New iron foundry—thirty tons per day capacity, and additional land, as fol- lows:	
	Building complete	\$ 28,000 00
	Cranes, traveling, and bracket	4,350 00
	Cupolas	1,500 00
	Core ovens, cars, etc.....	2,240 00
	Elevator	450 00
	Blowers, blast pipe, gates, etc.....	2,100 00
	Scrap breaker	1,200 00
	Trucks, scales, ladles, etc.....	5,455 00
	Erect and install machinery.....	2,500 00
	One outside traveling crane.....	3,500 00

DEPARTMENT OF PUBLIC WORKS—Continued.

For brass foundry—

Rebuilding foundry	3,000 00
Furnaces, ladles, etc.	2,000 00

\$ 56,295 00

Additional land	48,000 00
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502X49

..... \$ 104,295 00

502X

For liability under contract dated July
2, 1907, for purchase of Rogers Park
water works

52,500 00

WATER PIPE EXTENSION.

Superintendent's Office.

Salaries and Wages—

Superintendent, Water Pipe Extension..	\$ 4,500 00
Assistant superintendent, Water Pipe Extension	2,400 00
Assistant engineer	2,160 00
Principal clerk	2,160 00
Senior clerk	1,320 00
Junior clerks, 4 at \$1,200.00.....	4,800 00
Junior clerks, 2 at \$1,080.00.....	2,160 00
Junior stenographer	1,080 00
Draughtsmen, 5 at \$1,200.00.....	6,000 00
Plumbing inspector in charge.....	2,160 00
Junior engineers, 4 at \$1,500.00.....	6,000 00

503A

..... \$ 34,740 00

Pipe Yards.

Salaries and Wages—

Superintendent of pipe yards.....	\$ 1,800 00
Foremen water pipe yards, 5 at \$1,500.00.	7,500 00
Senior clerk	1,320 00
Junior clerk	1,080 00
Watchmen, 5 at \$900.00.....	4,500 00

503A1

..... \$ 16,200 00

503A2

Laborers not to exceed \$2.75 per day.... 21,000 00

503A3

Carpenters not to exceed union rates of
wages

5,000 00

503X24

Construction or betterments by contract
or open order—three new buildings;
one each for 2nd, 5th and 6th dis-
tricts, and addition to 22nd street
pipe yard

15,000 00

DEPARTMENT OF PUBLIC WORKS—Continued.

Water Waste Surveys.

Salaries and Wages—

Engineers of water surveys	\$ 3,000 00
Junior engineers, 6 at \$1,500.00.....	9,000 00
Draughtsmen, 2 at \$1,200.00.....	2,400 00
Rodman	1,200 00

503A5	.....	\$ 15,600 00
	Plumbing inspectors—768 months at \$143.00 month	109,824 00
	Laborers as needed—not to exceed \$2.75 per day	16,500 00
	Tappers, 2 at \$1,200.00.....	2,400 00
	Calkers at not to exceed the union scale and laborers not to exceed \$2.75 per day	11,000 00
503A6	.....	\$ 139,724 00
503C	General supplies	\$ 1,200 00
503D	Material for repair and replacements....	250 00
503E	Repair and replacements by contract or open order	575 00
503F	Purchase of apparatus, machinery, vehicles and harness.....	370 00
503G	Purchase of furniture, fixtures and li- brary	900 00
503H	Printing, stationery and office supplies..	300 00
503J	Street car transportation.....	2,000 00
503S	Services, benefits, claims and refunds...	3,500 00

Other Repairs and Replacements.

Salaries and Wages—

Foreman, water pipe construction.....	\$ 1,800 00
Foremen, water pipe construction, 8 at \$1,800.00	14,400 00
Assistant foremen, water pipe construc- tion, 23 at \$1,500.00.....	34,500 00
Junior clerks, 11 at \$1,200.00.....	13,200 00
Watchmen, 10 at \$900.00.....	9,000 00

503A7	.....	\$ 72,900 00
	Foremen bricklayers, at union scale...\$	6,323 40
	Bricklayers, at union scale.....	27,594 00
	Bricklayer's helper	1,000 00
	Calkers, at union scale.....	80,000 00
503A8	.....	\$ 114,917 40

DEPARTMENT OF PUBLIC WORKS—Continued.

503A10	Laborers not to exceed \$2.75 per day. (including labor necessary to complete South Chicago high pressure system.	380,000 00
503A11	Emergency gang—laborers not to exceed \$2.75 per day, and calkers not to exceed union scale for emergency shut-off work	8,800 00
503B	Hire of teams, horses and carts.....	75,000 00
503C1	General supplies	17,050 00
503D1	Material for repairs and replacements...	200,000 00
503E1	Repairs and replacements by contract or open order	85,000 00
503F1	Apparatus, machinery, vehicles and harness	70,000 00
503G1	Purchase of furniture, fittings and library.	300 00
503H1	Printing, stationery and office supplies..	3,000 00
503I1	Advertising	500 00
503J1	Street car transportation.....	1,300 00
503L1	Fuel and power	1,500 00
503M1	Purchase of horses	500 00
503N1	Forage, shoeing, boarding and care of horses	4,000 00
503S1	Services, benefits, claims and refunds...	16,500 00

Tapping and Re-Tapping.

Salaries and Wages—

	Foreman laborers	\$ 1,800 00
	Tappers, 176 months, at \$100 per month...	17,600 00
	Chauffers, 4 at \$1,200.....	4,800 00
	Plumbing inspectors, 144 months, at \$143 per month	20,592 00
503-A12	Total	\$ 44,792 00
503-A13	Laborers, not to exceed \$2.75 per day.....	10,000 00
503-A14	Plumbers, not to exceed the union scale.....	8,000 00
503-B2	Hire of teams, horses and carts.....	12,500 00
503-C2	General supplies	1,500 00
503-D2	Materials for repairs and replacements.....	13,000 00
503-E2	Repairs and replacements by contract or open order	300 00
503F2	Apparatus, machinery, vehicles and harness....	2,250 00
503-G2	Purchase of furniture, fittings and library.....	25 00
503-H2	Printing, stationery and office supplies.....	100 00
503-I2	Advertising	75 00
503-J2	Street car transportation.....	1,000 00

DEPARTMENT OF PUBLIC WORKS—Continued.

Repairs of Service Pipes.

Salaries and Wages—

Plumbers at not to exceed union rate of wages	\$ 20,000 00
Laborers, at \$2.75 per day, and calkers at not to exceed union scale.....	20,000 00

503-A15	Total	\$ 40,000 00
503-B1	Hire of teams, horses and carts.....	3,000 00
503-C3	General supplies	250 00
503-D3	Material for repair and replacements.....	5,000 00
503-E3	Repairs and replacements by contract or open order	2,000 00
503-F3	Apparatus, machinery, vehicles and harness....	200 00
503-H3	Printing, stationery and office supplies.....	50 00
503-I3	Advertising	50 00
503-J3	Street car transportation	500 00
503-S3	Services, benefits, claims and refunds.....	100 00

Work to be Done for Board of Local Improvements.

Senior clerk (in charge of estimates and contracts for street improvements.....)	\$ 1,680 00
Water pipe inspector in charge.....	1,800 00
Water pipe inspector—72 months at \$125.00 month	9,000 00

503-A16	Total	\$ 12,480 00
503-C4	General supplies	25 00
503-H4	Printing, stationery and office supplies.....	100 00
503-J4	Street car transportation	500 00

Special Deposit.

503-X	Private work and laying water pipe by special deposit	125,000 00
	To be further accounted for by Comptroller and Department of Public Works under proper standard accounts with specific account numbers to be used for this purpose only.	
503-X26	For purchase of easement for laying water supply pipe across lots 11 and 12, Block 1, and lots 11 and 12, Block 2—Hammond's subdivision, Sec. 31-38-15.....	700 00

Surveys for Electrolysis.

Salaries and Wages—

503-A17	Services of expert for four months, including services of men under the direction of expert at \$750.00 per month.....	\$ 3,000 00
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DEPARTMENT OF PUBLIC WORKS—Continued.

503-C17	General supplies	10 00	
503-D17	Materials for repairs and replacements....	25 00	
503-E17	Repairs and renewals by contract or open order	1,000 00	
503-N17	Forage, shoeing and boarding of horses.....	120 00	
Total		\$	4,155 00

Installing Meter Connections.

Salaries and Wages—

	Plumbers not to exceed union scale....\$	24,000 00	
	Laborers not to exceed \$2.75 per day..	34,200 00	
	Carpenters not to exceed union scale...	1,440 00	
	Cement finisher	1,500 00	
	Clerks, 2 at \$1,200.00.....	2,400 00	
503-A18	Total.....	\$	63,540 00
503-B18	Hire of teams, horses and carts.....	3,375 00	
503-C18	General supplies	250 00	
503-D18	Material for repairs and replacements.....	26,268 00	
503-E18	Repairs and replacements by contract or open order	2,000 00	
503-H18	Printing, stationery and office supplies.....	260 00	
503-I18	Advertising	50 00	
503-J18	Street car transportation.....	550 00	

Construction.

Feeder mains, including engineering inspection.			
503-X27	State street and 103d street to 95th street and Harbor avenue.....	\$	264,000 00
503-X28	59th street and State street to Halsted street.	26,500 00	
503-X29	22d street and Western avenue to Central Park avenue	47,400 00	
503-X30	Central Park avenue Pumping Station to Kedzie avenue and Harrison street....	46,300 00	
503-X31	Ogden avenue and St. Louis avenue to Central Park avenue	2,800 00	
503-X32	Lake View Pump Station to Clybourne avenue and Robey street.....	222,000 00	
503-X33	Foster avenue and Ashland avenue to Central Park avenue	66,000 00	
For amount to be withdrawn from Water Fund and placed in special fund entitled "Water Pipe Extension Suspense Stock Account," to be expended under the direc- tion of the Commissioner of Public Works, for the purchase of material and supplies for use in the Water Pipe			

DEPARTMENT OF PUBLIC WORKS—Continued.

Extension Division, said account to be reimbursed from the various appropriations made for the purchase of said material and supplies \$ 200,000 00

Water Works Shops and Repair.**Salaries and Wages—**

Assistant Superintendent of Water Works Shops	\$ 1,800 00
Chief steamfitter	1,800 00
Foreman machinists	1,800 00
Foreman carpenters	1,800 00
Foreman painters	1,800 00
Foreman sheet metal workers.....	1,800 00
Junior clerks, 2 at \$1,200.00.....	2,400 00
Junior clerk	1,500 00
Junior clerks, 2 at \$960.00.....	1,920 00
Mechanical assistant	1,200 00
Book machine operator and clerk.....	960 00
Watchmen, 2 at \$900.00.....	1,800 00
Foreman brick and concrete repairs, at not to exceed union scale.....	2,173 80
Laborer, at \$2.75 a day.....	1,004 25

504-A	Total.....	\$ 23,758 05
504-A1	Mechanics to be used in repairing shops, buildings and machinery, at wages not to exceed the union scale. (This to include one machinist for tool repairs, etc., at the shop).....	6,622 40
504-C	General supplies	100 00
504-D	Materials for repairs and replacements.....	2,500 00
504-E	Repairs and replacements by contract or open order	500 00
504-F	Apparatus, machinery, vehicles and harness.....	10,000 00
504-G	Purchase of furniture, fixture and library..	200 00
504-H	Printing, stationery and office supplies.....	450 00
504-I	Advertising	200 00
504-J	Street car transportation	300 00
504-S	Services, benefits, claims and refunds.....	250 00

Water Meter Shops.**Repairs, Purchase and Installation of Meters.****Salaries and Wages—**

Foreman meter shop.....	\$ 1,540 00
Assistant foreman meter shop.....	1,500 00
Junior clerks, 3 at \$1,200.00.....	3,600 00
Junior stenographer, at \$960.00.....	960 00

DEPARTMENT OF PUBLIC WORKS—Continued.

	Watchmen, 2 at \$720.00.....	1,440 00
	Meter and plumbing examiner.....	1,500 00
505-A	Total	\$ 10,940 00
	Mechanics as follows not to exceed union rate of wages—	
	Machinists	7,490 00
	Meter setters	29,962 00
505-A	Total.....	\$ 37,452 00
505-A2	Laborers not to exceed \$2.75 per day.....	12,250 00
505-B	Hire of teams, horses and carts.....	12,700 00
505-C	General supplies	1,615 00
505-D	Material for repairs and replacements.....	15,900 00
505-E	Repairs and replacements by contract or open order	600 00
505-F	Apparatus, machinery, vehicles and harness..	40,000 00
505-G	Purchase of furniture, fittings and library..	100 00
505-H	Printing, stationery and office supplies....	500 00
505-I	Advertising	200 00
505-J	Street car transportation.....	300 00
505-L	Fuel and power	450 00
505-S	Services, benefits, claims and refunds.....	350 00
	Total.....	\$ 131,357 00
501-Y3	For payment of contract liabilities for completion of existing contracts.....	578,839 31
	To be classified by City Comptroller and department as expended under proper standard accounts	
	Total Bureau of Engineering.....	\$7,153,488 78

BUREAU OF WATER.

Superintendent's Office.

Salaries and Wages—

Superintendent of water.....	\$ 4,500 00
Senior stenographer.....	1,500 00
Junior clerk.....	1,080 00
Messenger	720 00

600-A 7,800 00

Collection Division.

Salaries and Wages—

Chief clerk.....	2,800 00
Principal clerk.....	1,800 00

BUREAU OF WATER—Continued.

Cashier	2,700 00
Teller	2,040 00
Senior clerk.....	1,500 00
Senior clerk.....	1,320 00
Junior stenographer.....	960 00
Junior clerks, 5 at \$960.....	4,800 00
Junior clerk.....	1,080 00
Office attendant	480 00
Clerical assistant.....	720 00
Watchman	900 00

600-A1 \$ 21,100 00

Assessed Rates Subdivision.**Salaries and Wages—**

Senior clerks, 6 at \$1,500.....	\$ 9,000 00
Junior clerks, 30 at \$1,200.....	36,000 00
Junior clerk.....	1,080 00
Junior clerk.....	960 00

600-A-2 \$ 47,040 00

Meter Rates Subdivision.**Salaries and Wages—**

Senior clerk.....	\$ 1,320 00
Senior clerks, 2 at \$1,320.....	2,640 00
Junior clerks, 18 at \$1,200.....	21,600 00
Junior clerks, 2 at \$1,080.00.....	2,160 00
Junior clerk.....	960 00
Rate takers, 240 months at \$100.00 per month	24,000 00
Meter and plumbing examiners, 2 at \$1,350.00	2,700 00

60-A-2 \$ 55,380 00

Assessor's Division, General.**Salaries and Wages—**

Assessor	\$ 3,600 00
Principal clerk.....	1,500 00
Senior clerk.....	1,320 00
Senior clerks, 7 at \$1,320.....	9,240 00
Junior clerks, 2 at \$1,200.....	2,400 00
Junior stenographer.....	960 00
Field assessor in charge.....	2,040 00
Junior clerks, 2 at \$1,200.....	2,400 00
Field assessors, 600 months at \$100.00 per month	60,000 00

600-A-4 \$ 83,460 00

BUREAU OF WATER—Continued.

Shut-off Subdivision.

Salaries and Wages—

Foreman laborers.....	\$	1,200 00	
Shut-off men, 240 months at \$75.00 per month		18,000 00	
600-A-5	\$	19,200 00	

Permit and Map Subdivision.

Salaries and Wages—

Senior clerk.....	\$	1,680 00	
Junior clerk.....		1,200 00	
Map engineering draughtsman.....		1,620 00	
6 Map draughtsmen, at \$1,080.00.....		6,480 00	
600-A-6	\$	10,980 00	

Auditing Division.

Salaries and Wages—

Accountant	\$	2,040 00	
Clerk		1,320 00	
Junior clerks, 7 at \$1,200.....		8,400 00	
Senior clerk.....		1,680 00	
600-A-7	\$	13,440 00	
600-A-8 Overtime for emergency work only, by regular employees, when directed, at not to exceed 75 cents per hour.....		6,000 00	
600-B-3 Hire of teams, horses and carts (meter rate subdivision)		19,593 75	
600-B-5 Hire of teams, horses and carts (shut-off division)		8,250 00	
600-C General supplies.....		500 00	
600-D Material for repairs and replacements.....		150 00	
600-E Repairs and replacements made on contract or open order.....		200 00	
600-G Purchase of furniture, fittings and library.....		10,000 00	
600-H Printing, stationery and office supplies.....		20,300 00	
600-I Advertising		50 00	
600-J Street car transportation.....		1,500 00	
600-K Rents (unpaid warrant for collection due corpo- rate purposes fund).....		14,999 95	
600-S Services, benefits, claims and refunds.....		1,200 00	
600-S-1 Refunds on erroneous assessments, etc.....		20,000 00	
Total Bureau of Water.....	\$	361,143 70	

CHICAGO PUBLIC LIBRARY.

For library purposes and all expenses of operation
and maintenance of the Chicago Public
Library and its branches:

From tax levy.....	\$ 575,000 00
From miscellaneous receipts.....	3,000 00
Total.....	<u>\$ 578,000 00</u>

MUNICIPAL TUBERCULOSIS SANITARIUM.

For amount necessary to erect buildngs. improve
grounds, install equipment and cover all ex-
pense of maintenance, operation and care of
persons throughout the city afflicted with
tuberculosis:

(Estimated assessed valuation \$914,994.536, rate 1 mill).....	\$ 914,994 53
(Estimated loss and cost in collection).....	38,124 77
Total.....	<u>\$ 953,119 30</u>

RECAPITULATION OF APPROPRIATIONS FROM CORPORATE PURPOSES FUND.

No.		
1	Mayor's Office.....	\$ 28,700 00
2	Bureau of Statistics.....	6,570 00
3	Department of Transportation.....	9,350 00
4	City Council.....	211,500 00
5	Committee on Finance.....	7,980 00
6	Committee on Local Transportation.....	10,781 25
7	Committee on Gas, Oil and Electric Light.....	22,525 00
8	Lake Shore Reclamation Committee.....	10,515 00
10	Committee on Harbors, Wharves and Bridges.....	9,325 00
11	Chicago Plan Commission.....	13,500 00
15	City Clerk.....	62,724 13
16	Corporation Counsel.....	168,358 00
17	Prosecuting Attorney.....	52,500 00
18	City Attorney.....	111,433 00
20	Department of Finance.....	117,923 95
21	Interest.....	1,628,117 50
22	Miscellaneous.....	1,325,028 92
23	City Treasurer.....	50,473 71
24	City Collector.....	110,920 00
25	Election Commissioners.....	491,710 80
26	Civil Service Commission.....	59,825 50
27	Department of Supplies.....	16,532 50
30	Department of Police.....	6,705,472 00

31	Municipal Court.....	757,842 12
32	House of Correction.....	313,990 00
33	Dog Pound.....	20,830 00
35	Fire Department.....	3,574,923 36
36	Department of Buildings.....	164,175 00
37	Department of Health.....	716,748 00
38	City Physician.....	7,985 00
39	Department of Track Elevation.....	11,475 00
40	Department of Inspection, Steam Boilers, Etc.....	48,138 33
41	Department of Weights and Measures.....	37,399 60
42	Department of Smoke Inspection.....	47,645 00
43	Board of Examiners (Engineers).....	13,390 00
44	Hospitals	18,000 00
45	Inspector of Oils.....	15,229 00
50	Board of Local Improvements.....	850,032 73
51	City Real Estate and Buildings.....	30,850 00
52	City Markets.....	945 00
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		\$17,861,364 40
60	Special Park Commission.....	141,382 54
80	Department of Electricity.....	1,481,131 29

DEPARTMENT OF PUBLIC WORKS.

101	Commissioner's office	5,133 00
101X	Completion new City Hall.....	496,638 98
102	Bureau of Compensation.....	7,685 00
103	Bureau of Maps and Plats.....	12,236 50
104	Bureau of Architecture.....	7,365 00
105	Bureau of City Hall.....	170,263 61
201	Bureau of Streets.....	4,239,098 00
301	Bureau of Sewers.....	527,485 38
401	Bureau of Engineering (Bridges and Harbors) ..	5,144,432 28

Total	\$30,094,215 98
Less reimbursements from bond issues.....	5,319,464 00

Total appropriations from Corporate Purposes Fund (not including amounts contingent on bond issue)	\$24,774,751 98
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RECAPITULATION OF APPROPRIATIONS FROM WATER FUND.

Corporation Counsel	\$ 71,982 00
City Attorney	47,757 00
Comptroller's office.....	50,538 80
Department of Finance—Interest.....	213,328 00
Department of Finance—Miscellaneous.	681,000 00
City Treasurer	21,631 59
Civil Service Commission.....	25,639 50

Department of Supplies.....	16,532 50
Board of Local Improvements.....	70,675 36
Special Park Commission.....	10,000 00
Commissioner's office	46,197 00
Bureau of Maps and Plats.....	32,070 00
Bureau of City Hall.....	72,970 11
Bureau of Engineering.....	7,153,488 78
Bureau of Water.....	361,143 70

\$8,874,954 34

RECAPITULATION OF APPROPRIATION FOR ALL PURPOSES.

Corporate Purposes Fund.....	\$24,774,751 98
Water Fund	8,674,954 34
Appropriations from Bond Fund.....	5,209,464 00
Appropriation Contingent on bond issues	9,601,750 00
Appropriation from Traction Deposits.	2,213,600 00
Sinking Fund	2,292,265 31
Public Library	578,000 00
Municipal Tuberculosis Sanitarium....	953,119 30

Total appropriations for all purposes..

\$54,297,904 93

UNIVERSITY OF ILLINOIS-URBANA



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